



**Name:** AVANTIKA STD (1093422)

**City:** Jodhpur

**Phone:**

Date	Description	Bill	Receipt	Discount
04/02/2025	Sales Invoice 19173	946.00	0.00	0.00
11/02/2025	Sales Invoice 19897	3,172.00	0.00	0.00
<b>Total Due</b>				<b>4,118.00</b>