

Receipt

No: undefined

FROM:

undefined
undefined
undefined

BILL TO:

undefined
NO: undefined
VAT/TIN NO: undefined
undefined
undefined
undefined
undefined
undefined

PAYMENT STATUS:

Paid
ISSUED ON:
10-10-2023
DUE ON:
10-10-2023
TOTAL AMOUNT:
₹ undefined

undefined

#	Product/Service	Qty	Unit Price/Rate	Discount(%)	Line Total
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Cost Summary

Sub Total:	₹
VAT/Sales Tax (undefined%):	₹ undefined
Cumulative Total:	₹ undefined
Amount Paid:	₹ undefined
Balance:	undefined

Additional Info

undefined

Terms & Conditions

undefined