

dev

Invoice No: 2025DEC-000010
Date: 27/12/2025

Farmer: dev

Village: gopa

Items:

1. daru | Qty: 10 | ₹7787.00
2. dava | Qty: 10 | ₹2129.30

Subtotal: ₹7980.00

GST: ₹1936.30

Total: ₹9916.30