

dev

Invoice No: 2025DEC-000009
Date: 27/12/2025

Farmer: dev
Village: gopa

Items:

1. daru | Qty: 1 | 1778.70
2. dava | Qty: 1 | 1212.93

Subtotal: 1798.00
GST: 1193.63
Total: 1991.63