

dev

Invoice No: 2025DEC-000008

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