

dev

Invoice No: 2025DEC-000011
Date: 27/12/2025

Farmer: dev
Village: gopa

Items:

1. daru | Qty: 10 | 17787.00
2. dava | Qty: 10 | 12129.30

Subtotal: 17980.00
GST: 11936.30
Total: 19916.30