

dev

Invoice No: 2025DEC-000013  
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