

dev

Invoice No: 2025DEC-000005  
Date: 26/12/2025

Farmer: dev  
Village: gopa

Items:

1. dava | Qty: 60 | ₹12775.80  
2. daru | Qty: 60 | ₹46722.00

Subtotal: ₹147880.00  
GST: ₹11617.80  
Total: ₹159497.80