

dev

Invoice No: 2025DEC-000013
Date: 27/12/2025

Farmer: dev

Village: gopa

Items:

1. daru | Qty: 1 | ₹778.70
2. dava | Qty: 1 | ₹212.93

Subtotal: ₹798.00

GST: ₹193.63

Total: ₹991.63