

SHIRVA MANCHAKAL, UDUPI-574116 Tel: , 7829146009 GSTIN: 29CVFPA4697D1ZG

DATE: 30/09/2025

Value

2398.88

2476.48

194.11

198.12

389.67

**BILL OF SUPPLY** NAME: SWATHI

MOB: 7506538863

04060

INV NO:

06:41:00PM TIME: BILLED BY: ADMIN

Qty SI Description Rate Disc

SAREE 2906.00 507.12

ID: 1520904973 CODE: 0

SAREE 523.52 3000.00 1 2

ID: 1520904969 CODE: 0

3 SAREE SCERT 240.00 45.89

ID: 1520904105 CODE: 0

SAREE SCERT 240.00 41.88

ID: 1520700720 CODE: 0

5 **COTTON SAREE** 422.00 1 32.33

ID: 1520700829 CODE: 0

JEANS PANT 700.00 157.16

542.84 ID: 1321200597 CODE: 0

TOTAL: 6 NOS 7508.00 6200.10

**TOTAL** 7508.00 1308.00 DISCOUNT:

₹ 6200.00 **PAYABLE** For LIFESTYLE NOTE: COMPOSITION TAXABLE PERSON NOT ELIGIBLE TO **COLLECT TAX ON SUPPLIES** 

Signature MODE OF PAYMENT CASH: : 6



