

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

BILL OF SUPPLY

DATE: 29/09/2025

TIME: 07:51:00PM BILLED BY: SALES

INV NO: 04050

Rate Qty SI Description Disc

Value

1230.00

380.00

50.00

1280.00

1000.00

1870.00

430.00

580.00

6820.00

8196.00

BABA SUITE 1 1540.00 310.00

ID: 1320907070 CODE: 0

450.00 70.00 FROCK

ID: 1520902595 CODE: 0

TAKKER 0.00 3 50.00

ID: 1421002906 CODE: 0

SAREE 1506.00

226.00

ID: 1520904948 CODE: 0

KURTI PALIAMA 1250.00 1 250.00

5

ID: 1420702989 CODE: 0

KURTI PAIJAMA 2200.00 330.00

ID: 1520903296 CODE: 0 KIDS SHIRT 510.00 1 80.00

ID: 1520903096 CODE: 0

JEANS PANT 110.00 690.00

ID: 1520401786 CODE: 0

8196.00

8 NOS

TOTAL

DISCOUNT: 1376.00 ₹ 6820.00 **PAYABLE**

For LIFESTYLE NOTE: COMPOSITION TAXABLE PERSON NOT ELIGIBLE TO

COLLECT TAX ON SUPPLIES Signature MODE OF PAYMENT CASH: : 6



TOTAL:

