

SHIRVA MANCHAKAL, UDUPI-574116 Tel:, 7829146009

GSTIN: 29CVFPA4697D1ZG

		BILL OF	SUPPLY
NAME:	NON		

DATE: 02/10/2025 INV NO: 04100

TIME: 03:00:00PM BILLED BY: ADMIN

SI Description Qty Rate Disc

Value

19.93

19.93

19.93

19.93

190.30

DUSTER 20.00 0.07

ID: 1420603034 CODE: 0

DUSTER 20.00 0.07

ID: 1420603033 CODE: 0

3 DUSTER 20.00 1 0.07

ID: 1420603032 CODE: 0

DUSTER 20.00 0.07

ID: 1420603031 CODE: 0

INNERWEAR

191.00 0.70

ID: 1520700507 CODE: 0

TOTAL: 5 NOS 271.00 270.02

271.00 **TOTAL** DISCOUNT

1.00 ₹ 270.00 **PAYABLE**

For LIFESTYLE NOTE: COMPOSITION TAXABLE PERSON NOT ELIGIBLE TO COLLECT TAX ON SUPPLIES Signature

MODE OF PAYMENT CASH: : 2 **EXCHAN**



