



SARVOTHAMA COMPLEX,OPP BUS STAND
SHIRVA MANCHAKAL, UDUPI-574116
Tel: , 7829146009

GSTIN: 29CVFPA4697D1ZG

BILL OF SUPPLY

INV NO: 04057 DATE: 30/09/2025
TIME: 05:00:00PM BILLED BY: ADMIN

Sl	Description	Rate	Qty	Disc	Value
1	MOSQUITO NET	353.00	1	82.99	270.01

ID: 1520700987 CODE: 0

TOTAL: 1 NOS 353.00 270.01

TOTAL 353.00

DISCOUNT : 83.00

PAYABLE ₹ 270.00

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

MODE OF PAYMENT CASH: : 2



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