

SHIRVA MANCHAKAL, UDUPI-574116 Tel:, 7829146009

GSTIN: 29CVFPA4697D1ZG

BILL OF SUPPLY DATE: 28/09/2025

Value

179.79

220.22

400.01

INV NO: 04021

TIME: 12:14:00PM BILLED BY: SALES

SI Description Rate Qty Disc

INNERWEAR 1 18.21

198.00

ID: 1320912441 CODE: 0

INNERWEAR 236.00 1 15.78

ID: 1420800992 CODE: 0

TOTAL: 2 NOS 434.00

TOTAL

434.00

DISCOUNT

₹ 400.00 **PAYABLE** For LIFESTYLE

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

MODE OF PAYMENT CASH: : 4



