

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

GSTIN: 29CVFPA4697D1ZG

BILL OF SUPPLY

NAME: PREETHI SHETTY

MOB: 7026016798

DATE: 01/10/2025 INV NO: 04073

TIME: 03:49:00PM BILLED BY: ADMIN

SI Description Qty Rate Disc

1

BAGS 1342.00 191.97

ID: 1520600303 CODE: 0

TOTAL: 1 NOS 1342.00

TOTAL 1342.00

DISCOUNT 192.00

₹ 1150.00 PAYABLE

For LIFESTYLE

NOTE: COMPOSITION TAXABLE PERSON NOT ELIGIBLE TO

COLLECT TAX ON SUPPLIES

Signature MODE OF PAYMENT CASH: : 1





Value

1150.03

1150.03