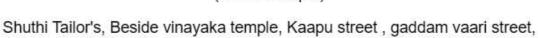
12/09/2024, 17:38 Print Receipt

Shuthi Talior's



(MNV Groups)





Nellore - 524001

Phone: 9000369546 Landline: 8612339456

Customer: keerthana Invoice: 69436

Mobile: 8688014415 Date: 12-sep-2024 17:38:32

s.no	Category	Quantity	Price	Total	
1	other	2	1000	2000	

Amount In Words: One Thousand Nine Hundred Forty Rupees Only /- discount: 60

Net Amount 1940

Delivery Date: 2024-09-19 Advance Paid: 500 Balace to be Paid: 1440

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localhost:5173/billing