

SRI RAMA KIRANA & GENERAL STORE

1-7-1415 BALA SUMDRAM HANMAKONDA
WARANGAL, TELANGANA - 506001

Invoice

9390394094

Bill To JAGATHI FOUNDATION
128, ANNAPURNA ENCLAVE
CHANDANAGAR, HYDERABAD, TELANGANA - 500050

Invoice Number 2021167
Date 6/26/2021
PAN NUMBER ACCPV9967F
GSTIN 36ACCPV9967F1ZX

Description	Quantity	Unit price	Amount
KANDI PAPPU	70	Rs. 127	Rs. 8,890
ALMONDS	7	Rs. 650	Rs. 4,550
RED CHILLI	6	Rs. 510	Rs. 3,060
Total			Rs. 16,500
Paid Amount			Rs. 16,500
Balance Due			Rs. 0