

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 2021168
Date 6/26/2021
PAN NUMBER ACCPV9967F
GSTIN 36ACCPV9967F1ZX

Description	Quantity	Unit price	Amount
POTTU MINAPA PAPPU	60	Rs. 129	Rs. 7,740
PESALU	30	Rs. 122	Rs. 3,660
MINAPAGULLU	15	Rs. 140	Rs. 2,100

Total Rs. 13,500

Paid Amount Rs. 13,500

Balance Due Rs. 0