

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	\$129.00	\$7,740.00
PESALU	30	\$122.00	\$3,660.00
MINAPAGULLU	15	\$140.00	\$2,100.00
Total			\$13,500.00
Paid Amount			\$13,500.00
Balance Due			\$0.00