

SRI RAMA KIRANA & GENERAL STORE

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

Invoice

9390394094

Bill To 100 SMILES CHARITY FOUNDATION, HYDERABAD

Invoice Number 2021169
Date 6/26/2021
PAN NUMBER ACCPV9967F
GSTIN 36ACCPV9967F1ZX

Description	Quantity	Unit price	Amount
POTTU MINAPA PAPPU	64	Rs. 125	Rs. 8,000
PESALU	50	Rs. 120	Rs. 6,000
MINAPAGULLU	40	Rs. 150	Rs. 6,000
Total			Rs. 20,000
Paid Amount			Rs. 20,000
Balance Due			Rs. 0

Notes