

# 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     |
|-------------|----------|------------|------------|
| KANDIPAPPU  | 70       | \$127.00   | \$8,890.00 |
| ALMONDS     | 7        | \$650.00   | \$4,550.00 |
| RED CHILLI  | 6        | \$510.00   | \$3,060.00 |

**Total** \$16,500.00

**Paid Amount** \$16,500.00

**Balance Due** \$0.00