

## Hey nikunj shah,

This is the receipt for a payment of 969 ₹

PAYMENT ID	PAYMENT DATE	PAYMENT TYPE
#88305	Feb/09/20	cashonDelivery

PRODUCTY	QTY	AMOUNT
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Toor Dal	1	969
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Supplier  
**Vaibhav Shah**  
A-1011-12, Siddhi Vinayak Towers, near Kataria Arcade, Majalpure, Vadodara, Gujarat 380051  
[diyantechno@gmail.com](mailto:diyantechno@gmail.com)

Buyer  
**nikunj shah**,  
B-85, Swami Residency,Behind Air Force Station Makarpura, 390014, Vadodara, Gujarat, India  
[nikunjsbit@gmail.com](mailto:nikunjsbit@gmail.com) 6355489110

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DESCRIPTION	QTY	AMOUNT
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Toor Dal	1	969
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Subtotal: 969

**Total: 969**