SunLights

Customer Name : PRAGATHESH

Pillar Kovil Thottam Chikanaken Palayam, Phone No :09080758078.

GST No: .

Credit Note

C.N.No : SR/23-24/001 Date : 24/01/2025 Inv. No : CJ/23-24/001

Inv. Date: 24/01/2025

			IIIV. Date . 24	70 172023
SI. No	Particulars	Qty	MRP	Amoun
1	PRODUCT	1	110.00	110.00
Amount Payable (in words) One Hundred Ten Rupees Only		Total Quantity		1.0
оне пинитеа теп кирееѕ опту		Gross Total		110.0

For SunLights

Rs. 110.00

0.00

This is a Computer Generated Sales Retun Invoice

Authorised Signatory

Discount Amount

Total Return Value