

List of Orders of customer Ananth Reference 01 from 01-May-2024 to 03-Jul-2024

#	Seq	Date	Customer	Mobile	Base	Discount	Taxes	Others	Total
	SO24-06/0003	16-Jun-24	Ananth Reference 01	09182684182	5,00,000.00	40,000.00	82,800.00	0.00	5,42,800.00
Total					5,00,000.00	40,000.00	82,800.00	0.00	5,42,800.00