

|| Shri Gajana Prasanna ||

\* Composition GST : 29AMEPA8511E1ZE

Taxable Person

Bill of Supply

M: 8147923700

# SHOBHA AGENCY

5297 Main Road, TALIKOTI

No

Date :

Shri

| Particulars  | Rate  | Amount |    |
|--------------|-------|--------|----|
|              |       | Rs.    | Ps |
| 1 M of       |       | 100    |    |
| 1 Liner      |       | 98     |    |
| 1 Room spray |       | 140    |    |
| 1 wash       |       | 85     |    |
|              |       |        | 1  |
|              | Total | 373    |    |

Signature