

INVOICE

M : 7011084176

9891661957

KHUSHI DAILY NEEDS

Shop No.4, Building 9, Community Centre, Near Sapna Cinema,
East of Kailash, New Delhi-110065

S.No. **1333**

Date: **7/1/22**

M/s. *cash*

Qty.	Particulars	Rate	Amount
1kg	1kg		66
1P	1kg		10
2k	2kg		4
Thank You!		TOTAL	80

For **KHUSHI DAILY NEEDS**

E.&O.E.