

30

RECE
1840800015696 0-NB NORMAL SALES
2023-Oct-30 10:00:00 AM
001 8185951881
LAHARI
OTHERS

KORUTLA-3
D NO.1-4-293/1, GROUND FLOOR I-
9154340865
TS/JEL/2022-97578
36A4PCA5954P1Z5
13622019000150

1	* AP PREMIUM HAND WASH AGU	34013019	ABHI	AFDA2133	Jul-25	S	80.00	9.00	9.00	42.37	80.00
1	* AP PREMIUM HAND WASH LEM	34013019	ABHI	AFOL2601	Aug-25	S	80.00	9.00	9.00	42.37	80.00
1	* GLUCONATE BELTS STRAMBER	17049090	WIFE	C0611	Sep-24	S	10.00	9.00	9.00	8.47	10.00

CASH:-110.00,

GST-18.00% CGST:8.39 SGST:8.39

Donation 0.00

APL74560

OR Code was digitally displayed to the Customer at the time of transaction

170.00
60.00
110.00

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