

18012WS0014637 0-NS NORMAL SALES  
 2024-Jul-02 01:57:00 PM  
 002  
 9908470353

ANIL  
 YOU SAVE

DHARMAPURI ROAD-JAGTITAL  
 D NO.7-6-133/6/B AND 7-6-133/6  
 TS/JGL/2022-06884  
 36AAPCA5954P1ZS  
 13622019000010

8	* AP PREMIUM HAND WASH AGU	34013019	ABHI	AP0A2617	Mar-26	S	80.00	9.00	9.00	403.90	640.00
2	AP DISINFECTANT TOILET CLE	38089400	HIM	HIC269	Apr-26	Non	50.00	9.00	9.00	63.11	100.00
4	* AP DISINFECTANT FLOOR CL	38089400	HIM	BHFC226	Apr-26	Non	50.00	9.00	9.00	126.22	200.00

WALLET:-700.01;  
 GST-18.00% CGST:53.39 SGST:53.39

Donation 0.00  
 ap102212  
 940.00

QR Code was digitally displayed to the Customer at the time of transaction  
 Duplicate Copy of Invoice  
 239.99  
 700.01