

184082UR00003150-NS NORMAL SALES

2023-Apr-21 01:02:00 PM

001 9949924125

RAJU

OTHERS

KORUTLA-3

D NO.1-4-293/1, GROUND FLOOR I-

TS/JBL/2022-97578

36AAPCA5934F1ZS

13622019000150

1	BRITANIA GOODDAY PISTA BAD	19053100	BRIT	A022315	Aug-23	S	25.00	9.00	9.00	21.19	25.00
1	* AP PREMIUM HAND WASH AGU	34013019	AGHI	APDA1541	Jan-25	S	80.00	9.00	9.00	32.29	80.00
1	AP PREMIUM HAND WASH ALDEV	34013019	ORGE	AMH1234	Dec-24	Non	80.00	9.00	9.00	32.29	80.00
1	* AP DISINFECTANT FLOOR CL	38089400	HIM	BHFB194	Feb-25	Non	50.00	9.00	9.00	20.18	50.00

CASH:-25.01,WALLET:-100.00.

GST-18.00% COST:9.53 SGST:9.53

235.00

Donation 0.00

aplap10179

109.99

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

125.01

Duplicate Copy of Invoice