

CASH/CREDIT MEMO

No.

Date 14/3/24

M/s DDC

QTY.	PARTICULARS	RATE	AMOUNT Rs. Ps.
	→ Fruits for patients	→ 700/-	
	→ Flower Bouquets (6)	600/-	
→ (On March 14th WKO - 24)			
Thanks Visit Again		TOTAL	1300/-

* Goods once sold will not be taken back or exchanged.

Signature

POLA'S JUICE POINT

Khammam GSTIN:36AAUFP2093C1Z1

Bill No : 147246 Date : 14-03-2024

Time : 10:31:59

S.No	ITEM	RATE	QTY	AMOUNT
1	Paper Plates	20.00	4	80.00
2	Spoons Small	10.00	5	50.00
3	BALOONS	120.00	1	120.00

Items : 3 Qty : 10

250.00



POLA'S JUICE POINT

Khammam GSTIN:36AAUFP2093C1Z1

BILL No : 147238 Date : 13-03-2024

Time : 10:38:32

S.No	ITEM	RATE	QTY	AMOUNT
1	Cake 2kgs	600.00	1	600.00
2	Extra Chрге	20.00	3	60.00

Items : 2 Qty : 4

660.00

Duplicate:1

SAI POOJA BOMBAY TEXTILES
9-2-32. STATION ROAD
KHAMMAM-507001
TELANGANA

PH NO : 08742245025
GSTIN NO : 36AGJPR0431R1ZW
CASH BILL

DATE: 14-Mar-24

BILL NO: 111SK50104

SN	Item Name	SM	Qty	Rate	Amount
1	GENERAL	2	2	238.00	476.00
2	GENERAL	2	1	378.00	378.00
Total			3		854.00
Total To Pay					854.00

Conditions:

1. Exchange within 7 days.
2. Exchange Customers dont remove rate tags.
3. No Guarantee for color sun shade after wash.
4. Exchange Timings 9:30 AM To 8PM
5. ONLY EXCHANGE, NO REFUND.

THANK YOU VISIT AGAIN

Bill is Entered in C
2024-03-14 14:30:00

