BOUGHT OF विक्रेता

CASH/CREDIT MEMO

नकद/उधार पत्र

SOLD To क्रेता हेमो डायलिसिस यूनिट हापरास्त

No. क्रमांक

DATE तिथि 24-11-22

Qty. संख्या	PARTICULARS विवरण	RATE दर	AMOUNT रकम ₹	P.
35	Hand wash	15	525	
1	Room freshner	120	120	
1	Fenl	420	420	
~~1~~	~~Brush~~			
Thank You	TARANG	Total जोड़	1065	

- Goods once sold will not be taken back
- Interest @18% P.A. will be charged if it is not paid on presentation
- E. & O.E. भूल चूक लेने देने

Signature हस्ताक्षर