शंकर चाय

Phone no.: 8920498187

Tax Invoice

Bill To:

Dcdc kidney care Invoice No.: 6
Date: 30-11-2022

Contact No.: 7017104012

#	Item name	HSN/ SAC	Quantity	Price/ unit	Amount
1	Staff tea		425	₹ 8.00	₹ 3,400.00
	Total		425		₹ 3,400.00
INVOICE AMOUNT IN WORDS			Sub Total		₹ 3,400.00
Three Thousand Four Hundred Rupees only		nly	Total		₹ 3,400.00
TERMS AND CONDITIONS Thank you for doing business with us.			Received		₹ 3,400.00
			Balance		₹ 0.00

For, शंकर चाय

Authorized Signatory

