

KALRA SWEETS

B-650, Jheel Khurenja, Geeta Colony, New Delhi

Invoice No.: 491

Invoice Date: 30/10/2024

BILL TO

Dcdc Dialysis Centre

Mobile: 8506050053

ITEMS	QTY.	RATE	AMOUNT
SWEETS	1 KG	500	500
SUBTOTAL	1		₹ 500

TOTAL AMOUNT	₹ 500
Received Amount	₹ 500

Total Amount (in words)
Five Hundred Rupees