

# शंकर टी स्टॉल।

busstand Firozabad  
Phone no.: 8954396325

## Tax Invoice

### Bill To

Dcdc kidney care

Contact No.: 7017104012

### Invoice Details

Invoice No.: 32

Date: 29-06-2024

#	Item name	HSN/ SAC	Quantity	Price/ unit	Amount
1	Staff tea		462	₹ 8.00	₹ 3,696.00
<b>Total</b>			<b>462</b>		<b>₹ 3,696.00</b>

### Invoice Amount In Words

Three Thousand Six Hundred and Ninty Six Rupees only

### Terms And Conditions

Thank you for doing business with us.

Sub Total	₹ 3,696.00
<b>Total</b>	<b>₹ 3,696.00</b>
Received	₹ 3,696.00
Balance	₹ 0.00

For: शंकर टी स्टॉल।

**Authorized Signatory**