...ight of विक्रेता

CASH MEMO

Sold to क्रेता DCDC Kidney Care
Teas Expenses

No. क्रमांक _____ Date तिथि 1-9 / 30-9-23

| Qty. संख्या | Particulars विवरण | Rate दर | Amount रकम ₹ | P. |
|---|---|---|---|---|
| 1. | Teas Expenses | | 3275 | |
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| Gonty | Thank You ! धन्यवाद ! | TOTAL कुल जोड़ | 3275 | |

✻ Goods once sold will not be taken back.
E. & O.E. भूल–चूक लेनी देनी

Signature / हस्ताक्षर