


BILL/CASH MEMO M. : 9250368711

No. ....

Dated Dec

M/s. ....

28  
H-1, 213 B rd

QTY.	PARTICULARS	RATE	AMOUNT Rs.	P.
	145	30	4350	
				
	<b>PayTm</b> <b>PhonePay</b> → <b>9868376669</b> <b>GooglePay</b>			
	<b>TOTAL</b>		<b>4350</b>	

E. & O. E.

For 