

298712PK 41478 123 || Shree Veerabhadreshwar Prasanna ||
 Tin No. 29560753685

Cell : 9945749260

SPOORTI AGENCY

Main Bazar, MUNDARGI-582118 Dt. Gadag.

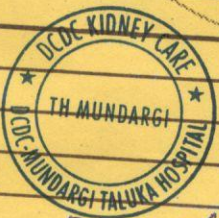
No. **2243**

CASH/CREDIT BILL

Date : 16/4/2024

To: Taluk Hospital - MUNDARGI

Sl.	Particulars	Qty	Rate	Amount	Amount
1	3/4 cup waler				
2	paste				127.11
3					42.37
4					
5					
6					
7					
8					
9					
10					
11					
12					
13					
14					
15					
16					
17					
18					
19					
20					
				Amt.	169.48
				Vat	CGST 9-1. 15.25
				Amt.	SGST 9-1. 15.25
				Vat	
				Total	200.00



Ckd. By Prmeri
 16/4/24

Pkd. By

Signature [Signature]