

INVOICE

M : 7011084176
9891661957

KHUSHI DAILY NEEDS

Shop No.4, Building 9, Community Centre, Near Sapna Cinema,
East of Kailash, New Delhi-110065

S.No.

Date: 2/5/23

M/s

1447

Cash

Qty.	Particulars	Rate	Amount
1/2	CHITRA		23
1/2	DAIRY		28
100g	ISMAAN		30
2L	MILK		95
Thank You!		TOTAL	176

E.&O.E.

For KHUSHI DAILY NEEDS