GSTIN : 29ADOPB9423B1ZN Cell : 9945385152

COMPOSITION - INVOICE

# VASU STORES

Stationary Merchants, Bank Road, GADAG - 582 101.

Bill No. 14405 Date : 6/9/2024

Shri _____

| Particulars | Amount |
|---|---|
| | |
| 1 Add | 9.00 |
| Cell | |
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| Sign. G. Total | 9.00 |