From

CASH / CREDIT MEMO

Date : 30/1/24

No.

M/s. DCDC

QTY	PARTICULARS	RATE	AMOUNT Rs.	Ps.
			2800	
-	Water Bill for the month of Jan - 2024			
	70 card x 40			
	AGARWAL PAPER PRODUCTS Thanks	TOTAL	2800	

Goods once sold will not be taken back or exchanged.

Signature