CASH MEMO

Bought of

Invoice No. 182

Date 3-1-25

Sold To Paytm

Qty.	Description	Rate	Amount Rs.	P.
2 Pc	Pillow Case A1 - 24" 45GM	450/-	900-00	
	900/-			
	GATE IN NO. 854 DATE 03/01/25 KRISUMI CORPORATION			
	Total		900=00	

Subhash®

Goods once sold will not be taken back
E. & O.E.