

for [unclear] [unclear]

ANIL SINDHI NAMKEEN & DRY FRUITS

SAPPHIRE -83 GROUND FLOOR SHOP NO. 106
GURUGRAM

GST No.: 06AANPF060J1Z0 COMP. SCHEM

RETAIL INVOICE

Date : 01/02/2025 | Bill No : 00005141

NAME :
MOB :
ADD :

GATE IN
No. 1141

DESCRIPTION	QTY	RATE	AMT
KRISUMI CORPORATION			
PAPER KATORI 50PC	2.00 Pcs	240.00	480.00

BILL AMOUNT	-	480.00
DISC AMOUNT	-	0.00
TOTAL AMOUNT	-	480.00

CASH PAYMENT	-	0.00
CREDIT CARD	-	0.00
WALLET PAYMENT	-	0.00
GPAY/PAYTM/PHONEPAY	-	480.00

ITEMS — 1 | *Ref. HR*

For Enquiry or Home Delivery Call On

----- +91-8826968331 -----

IN CASE OF ANY MISTAKE CONTACT ON SAME DAY

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