

**CASH MEMO**

Customer: SANDI P JI      BillNo: KGF014595  
Mobile: 999xxxx337      Bill Date: 07-Sep-2024  
Operator: Operator 2      Time: 15:59:10

Description	Qty.	Rate (₹)	Amt (₹)
KF Ultra plnt	72	140.00	7,500.00
<b>Total:</b>	72	10.080	7,500.00
	<b>Sub Total</b>		<b>7,500.00</b>
	<b>Grand Total</b>		<b>7,500.00</b>

You Saved: ₹ 2,580.00

Total of Item(s): 72

Terms & Conditions:  
No cash refund.

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