

DATE 326 12-818

DATE 04/05/22

KRISUMI RETAIL INVOICE
SUNDAY MEGA MART

Shop NO-5, SPAZE PRIVY AT
SEC-84, GURGAON
Phone : 0124-4283110, 7051700100
E-Mail : sundaymegamart11@gmail.com
06AELF54308A120

Customer: _____
Mobile : _____
Add : _____ City _____
S. Description _____

Bill No. 460011
Date 04/05/2022
Time 10:55
NET RATE 100

Item Qty	Description	NET RATE	Tax
4	COPH MOG (BACI, PATI)	150	10120
		SUB TOTAL	10120
		Dis Amt	10120
		TOTAL	0
		G.TOTAL	10120

Rs. Four thousand Eighty Only
Terms & Conditions
1. Goods once sold not to be taken back & no cash return
2. All returns to be exchanged within 14 days only on the
presentation of Cash Memo (dated 15pm to 4pm)
3. No Guarantee for Colours & Pillings.

E & OE
By "SUNDAY MEGA MART"