

GAJANAN MANDIRI
GRAH MANDIRI
NAGAR. N
862402
E.NO.: 27AGEPA8415B

ST.NO.: 27AGEPA8415B1ZY

RETAIL INVOICE

10171	Date	4/06/2019
MAN : PRIYANKA		19:07
Description	Qty.	Rate
	1.00	425.00
	1.00	425.00

Amount : 42

For SHRADDH.
COLLECTION
ld will not be taken back nor excha
gpur Jurisdiction Only.
Thanks You, Visit Again