

SHRADHA C  
GAJANAN MANDIR  
GRAH MANDIR  
NAGAR.NA  
862402  
NO.: 27AGEPA8415B  
DETAILS

**SHRADHA COLLECTION**  
**GAJANAN MANDIR ROAD NEAR NAV**  
**GRAH MANDIR,TRIMURTI**  
**NAGAR,NAGPUR**  
**8624025653**  
**ST.NO.: 27AGEPA8415BIZY**

**SHRADHA COLLECTION**  
**MAJAN MANDIR ROAD NEAR NAV**  
**GRAH MANDIR ,TRIMURTI**  
**NAGAR,NAGPUR**  
**8624025653**  
**NO.: 27AGEPA8415B1ZY**

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**DETAIL INVOICE**

**HRADHA COLLECTION**  
**NAN MANDIR ROAD NEAR NAV**  
**GRAH MANDIR ,TRIMURTI**  
**NAGAR.NAGPUR**  
**8624025653**  
**27AGEPA8415B1ZY**

**KADHA COLLECTION**  
AN MANDIR ROAD NEAR NAV  
RAH MANDIR ,TRIMURTI  
NAGAR.NAGPUR  
8624025653  
27AGEPA8415B1ZY

**SHRADHA**  
**GAJANAN MA**  
**GRAH M**  
**NA**  
**GST.NO.: 27AGE**

Date 10/01/2023  
N: JYOTI MORIYA 15

Date	10/06/25
SALES MAN : JYOTI MORIYA	15:47 hrs

Date 10/06/25  
15:47 hr  
TITI MORIYA

Date	10/06/25
TOTI MORIYA	15:47 hrs

Date	10/06/25
SALES MAN : JYOTI MORIYA	15:47 hrs

0/06/25  
15:47 hrs

Description	Qty.	Rate	Disc%	Amount
SAREE	1.00	955.00	10	859.50
SAREE	1.00	1100.00	10	990.00

Description	Qty.	Rate	Disc%	Amount
SAREE	1.00	955.00	10	859.50
SAREE	1.00	1100.00	10	990.00

Description	Qty.	Rate	Disc%	Amount
SAREE	1.00	955.00	10	859.50
SAREE	1.00	1100.00	10	990.00

Qty.	Rate	Disc
1.00	955.00	10
1.00	1100.00	10

Description	Qty.	Rate	Disc%	Amount
AREE	1.00	955.00	10	859.50
AREE	1.00	1100.00	10	990.00

2.00	2055.00
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<b>Bill Amount :</b>	<b>1849.00</b>
<b>CASH</b>	

<b>Bill Amount :</b>	<b>1849.00</b>
<b>CASH</b>	

Amount : 18

Count : 18

<b>Bill Amount :</b>	<b>1849.00</b>
<b>CASH</b>	

<b>Bill Amount :</b>	<b>1849.00</b>
<b>CASH</b>	

**Amount :**