

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

8624025653

RETAIL INVOICE	
Inv. No.	2969
Date	14/06/2019
S MAN : JYOTI MORIYA	19:33

QTY	UNIT	PRICE	AMOUNT	TAX	TOTAL
1.00		1222.00	10	1	
1.00		1222.00			

1.00	1222.00
<hr/>	
Amount :	11

CASH

No Exchange

Thanks You, Visit Again
