SHRI KRISHNA TAILLAI STORE
LAXMAN NAGAR, NEAR ANM POST
CHOK BAZAR, DEHRADUN
Mob. 9412074107
INVOICE
Date 04/04/2021

BILL TO CUSTOMER

CUSTOMER	CA - 1 Pc		200.00
			Rs 200.00
Total Quantity	Quantity		
Total Amount	200.00		

Item	Qty	Rate	Amount
Kurta	1.00	200.00	200.00
Total	1.00		200.00

Bill Amount : 2,201.00

2,201.00

Pay Exchange
Bill Exchange

Goods once sold will not be taken back or exchanged
Subject to Dehra Dun Jurisdiction

Thanks You, Visit Again