

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

ST.NO.: 27AGEPA8415B1ZY

RETAIL INVOICE

18569	Date	3/07/2020
MAN : JYOTI MORIYA		
Description	Qty.	Rate
	1.00	640.00
	1.00	640.00

Amount : 64

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