

CHACHI KOTECHEA

GSTIN. 27AWOPK8496Q1Z5

8157 CREDIT
21/05/2025

KRISHNA19701/5	21707BCEJ	1	3350.00	3350.00
RTE/16	22123EGJ	1	800.00	800.00
3703TANA BANA/5	21464CJB	1	4350.00	4350.00
7578/2	21274BEEJ	1	3750.00	3750.00
AM2631	21697ABEJ	1	1900.00	1900.00
12/20	22192DGJ	1	650.00	650.00
MELODY/GRAY/5	21765AEJJ	1	2100.00	2100.00
9615/8	21821HCJ	1	1150.00	1150.00

CGST : 621.74 SGST : 621.74

18050.00

Bill Amt.: 31000.00 - Advance : 10000.00 =Balance: 21,000.00

CHACHI KOTECHEA

GSTIN. 27AWOPK8496Q1Z5

8157 CREDIT
21/05/2025

EEO/16	22104FEJ	1	950.00	950.00
KD1410/4	21932AHHJ	1	2750.00	2750.00
SUAA/4	21863AFBJ	1	2350.00	2350.00
PF8397/4	20792BEEJ	1	3600.00	3600.00
8/8	22154DJJ	1	600.00	600.00
JK275/4	19282BHJJ	1	3650.00	3650.00
NNE/4	22113AAHJ	1	1700.00	1700.00
24/60	19040FJJ	1	850.00	850.00

CGST : 1380.98 SGST : 1380.98 34500.00

Bill Amt.: 31000.00 - Advance : 10000.00 =Balance: 21,000.00 16 Discount : 3500.00

RUPEES THIRTY-ONE THOUSAND ONLY 31000.00