

ISHANI (KOHLI		27AWOPK8496Q1Z5		8374	CREDIT
				25/06/2025	
EEO/8	22177FEJ	1	650.00	650.00	
SHORT KURTI/28	20972CBJ	1	320.00	320.00	
SHORT KURTI/28	20972CBJ	1	320.00	320.00	
26/16	22299BFJ	2	260.00	520.00	
31/15	20584CEJ	1	350.00	350.00	
26/16	22299BFJ	1	260.00	260.00	
CFE/12	22109CIJ	1	390.00	390.00	
11680012	22239GFJ	1	760.00	760.00	
CGST : 104.05 SGST : 104.05				3570.00	

ISHANI (KOHLI)		27AWOPK8496Q1Z5		8374	CREDIT
				25/06/2025	
11755020	22243HEJ	1	850.00	850.00	
14/16	22194DBJ	2	420.00	840.00	
77998/4	22234AJCJ	1	1030.00	1030.00	
REO/8	22118DGJ	1	470.00	470.00	
IBE/4	22098IFJ	1	960.00	960.00	
27/A/6	22300DHJ	1	480.00	480.00	
5/16	22151EEJ	1	550.00	550.00	
NBE/4	22102AJHJ	1	1080.00	1080.00	
CGST : 253.10 SGST : 253.10				9830.00	

ISHANI (KOHLI		27AWOPK8496Q1Z5		8374	CREDIT
				25/06/2025	
1149508	22254EFJ	3	560.00	1680.00	
1162508	22237GJJ	2	700.00	1400.00	
13/4	22286HCJ	1	830.00	830.00	
27/B//9	22301DHJ	1	480.00	480.00	
1155010	22256FBJ	3	620.00	1860.00	
14/8	22287HCJ	1	830.00	830.00	
27/A/6	22300DHJ	1	480.00	480.00	
1162508	22237GJJ	1	700.00	700.00	
CGST : 449.77 SGST : 449.77				18090.00	

ISHANI (KOHLI)		27AWOPK8496Q1Z5		8374	CREDIT
				25/06/2025	
CFE/4	22208DJJ	1	400.00	400.00	
TEO/10	22201HHJ	1	880.00	880.00	
NNO/4	22174AAIJ	1	1190.00	1190.00	
VAANI371/4	21845HBJ	1	820.00	820.00	
VAANI403/4	21843GFJ	1	760.00	760.00	
TTE/1	22079IJJ	1	900.00	900.00	
TEE/1	22080IJJ	1	900.00	900.00	
TIO/2	22003IAJ	1	910.00	910.00	
CGST : 610.72 SGST : 610.72				24850.00	
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RUPEES TWENTY-FIVE THOUSAND FOUR HUNDRED TEN ONLY				25410.00	