

CREDIT

Bill Amt.: 62530.00 - Advance : 50000.00 =Balance: 12,530.00

SANGEETA MALPANI

GSTIN. 27AWOPK8496Q1Z5

8603
06/08/2025

CREDIT

CO ORD SET/9	22059AJEJ	1	1050.00	1050.00
8/4	21601GJJ	1	700.00	700.00
CO ORD SET/9	22059AJEJ	1	1050.00	1050.00
4/20	22380AACJ	2	1130.00	2260.00
4/20	22380AACJ	4	1130.00	4520.00
1/4	22377HHJ	2	880.00	1760.00
18/FRESH/4	22499ABJJ	1	1200.00	1200.00
11535010	22255FJJ	2	600.00	1200.00

CGST : 906.66 SGST : 906.66

36580.00

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CREDIT

COTTON/12	22324IDJ	3	940.00	2820.00
1/15	22181AAFJ	2	1160.00	2320.00
726/4	21492GJJ	1	700.00	700.00
ECE/8	22053FCJ	1	630.00	630.00
KURTI/4	22376IJJ	1	900.00	900.00
ICE/8	22451IHJ	4	980.00	3920.00
GRC20559/4	22400HHJ	4	880.00	3520.00
1149508	22254EFJ	2	560.00	1120.00

CGST : 1402.62 SGST : 1402.62

52510.00

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2595/4	22231AAGJ	1	1170.00	1170.00
KAF20426/4	22398AHEJ	1	1850.00	1850.00

CGST : 1474.53 SGST : 1474.53

55530.00

Bill Amt.: 62530.00 - Advance : 50000.00 =Balance: 12,530.00 53

RUPEES SIXTY-TWO THOUSAND FIVE HUNDRED THIRTY ONLY

62530.00