

SALES TAX
 12-10-25 11-24-37



kanha

KANHA

Receipt No: 00000000000000000000
 Bill No.: PN/2525/02/0001
 Staff: Cashier Page ID: PMS
 Date: 12-10-25 11-24-37
 User No: 001

Item Name
 HSN/SAC



Qty Rate Amount

CHOLEY BHATIPRE
 336331(5015) 1 205.00 205.00
 AMPTOYPT CHOLEY BHATIPRE

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336331(5015) 1 170.00 170.00
 PWD BHAIJI

Total 610.00
 GST AMT 30.52

GST % GST GST

5X(610) 15.75 15.26 0



Amount Including GST 640.52

PAYTM 640.52
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Thanks & vi

declare the price of the part of the described and

