

SHRADIHA EXTENSION RETAIL PVT LTD  
3-20/A TVS SHOWROOM,  
JPI CHENNAI SHOPPING COMPLEX  
S HAO NAGAR, HYDERABAD 500094  
Mobile: 04027133373  
GST 36AAWCS3122N1ZR

TAX INVOICE

Bill No: 22696 Date: 16-Aug-24  
Cashier: mounika12@ Time: 12:12 PM  
Pos No: 1

Description	Rate	QTY	Amount
PARTY POPPERS@45	45.00	12.000	540.00
PARTY FACTORY@32	70.00	2.000	140.00
REDLINE R TAPE 12MM	40.00	1.000	40.00
BOW@30	30.00	2.000	60.00
MUNIX SL 1173	122.00	1.000	122.00
JAT0324 CELLO 3/4	40.00	2.000	80.00
SATIN FIBERION	25.00	4.000	100.00
MANGOOE TAPE DIS	190.00	1.000	190.00

Items Qty 8/25  
Sub Total 1272.00  
Total INR 1272.00

CARD : INR 1272.00

\*\*\* THANK YOU VISIT AGAIN \*\*\*  
\*\*\* NO RETURN & NO EXCHANGE \*\*\*



\* 5 0 0 1 6 0 8 1 2 2 6 9 6 \*