

INVOICE MEMO
 नोट दवा
 Sold To/Ms: Cam
 No. क्रमांक: 716121
 Date दिनांक: 7/6/21

QNTY. रकम	PARTICULARS विवरण	RATE दर	AMOUNT रकम
1	Turkey Corn	180	-
3	Wheat Flour	130	-
1	Garlic	40	-
TOTAL रकम			350

Signature: [Signature]
 Shop No. 25, Vikas Vihar, Ambala City (015122011)

RETAIL INVOICE
La Pinoz (A & A Foods - Ambala)
 13-P, Urban State, Jail Land, Sec-1, Ambala city.
 Ph: - 7988906988
 GSTIN: -06BBZPK4706B1ZF

Date: 07/06/21 Pick Up 19:42
 Cashier: biller Bill No.: 5650
 No. Item

Qty.	Price	Amount
1 Sweet Corns	79.00	79.00
1 Pizza	79.00	79.00
Total Qty: 1		Sub Total 79.00
		CGST 2.5% 1.98
		SGST 2.5% 1.98
Grand Total		83.00

Round off +0.04
 Thanks

CASH MEMO
AMRIT VAISHNO DHABA
 NEAR RAILWAY STATION, AMBALA.

No. 716121
 To: [Name]
 Dated: 7/6/21

Qty.	PARTICULARS	RATE	Rs. AMOUNT
4	STIR Fry	50	200
1	egg	40	40
2	STIR Fry	20	40
1	Cold drink	40	40
TOTAL			320

BMB
 BIKAMER MISHTRAN BHANDAR

Name: Cam
 Invoice No: **116**
 Dated: 7/6/2021

QTY	Particulars	Rate	Rs. Amount
1	610m	60	60
1	22791	15	15
1	fnb 01415	80	80
TOTAL			155

For: **BIKAMER MISHTRAN BHANDAR**
 Authorized Signatory: [Signature]

* E.O.E.
 * Goods once sold will not be taken back.
 * All disputes are subject to Jaipur Jurisdiction only.