

BAWA MART

34A, Lakeview Road, Adz

TEL: 22441525, 43557585

CASH BILL

Bill No: CC4905

Date: 03/06/202

TIN: 33041983795

Time: 14:25:59

Item Name	Rate	Qty	Amou
	3.00		60.00
LAUS PRENCS sd	4.00		80.00
LOMCA 2507M:			

		Amount:	142.80

		Amount Tendered:	0.00
		Balance:	0.00
Items: 2.00			0.00
Quantity: 7.00		(+) Coup Srv:	142.80
		Card:	

Outstanding:

** AMC UNT INCLUSIVE OF CGST+SG