[illegible]

GULGHAR,[illegible]

MOB:[illegible]

GST 09AL[illegible]

CASH/BILL

NO.004225 0 SLM- 0 27-11-23

DESCRIPTION	QTY	RATE	AMOUNT
CHOLA KULCHA H	3.00	120.00	360.00
WATER	1.00	20.00	20.00
SPR.TOT ITM= 2	Q=4.00		380

BL.TOT (ROUNDED)

CASH 380.00

HAVE A NICE DAY.THANK YOU.

C 6 13:39:16 M/C NO 1