

# NEMA KULFI & GAJAK

is Shop  
New Palana  
Indore 45200

## RETAIL INVOICE

Token No: 267

Invoice No: 16238

Date: 24/11/2023 8:17 PM

Item Name	Qty	Rate	Amount
FIABDI MALAI	1.000	50.00	50.00
NEMA KULFI To a			50.00

Payment Mode

PayTM-50.00

Net Total:

50.00

Paid Amt:

50.00

User: User1

GST No 23BYXPA5054Q12T

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