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INVOICE #INV0019

Date Issued: 19/06/2024
Invoice Id: #19

Invoice To:

Punnya Madathil
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punnyamadathil@gmail.com

Sl.No	Item	Cost	Qty	Price
1	Catla 1 KG	899	1	899
				Subtotal: 899
				Discount: 0
				Tax: 0
				Total: 899

Note: Includes All type of tax

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