

BILL NO : 237370			
DATE: 17/12/25		TIME: 05:46	
ITEM	QTY	RATE	AMOUNT
TEA	1No	15.00	15.00
SUNDAL	1No	10.00	10.00
TOTAL ITEM(S):2		/QTY:2	
TOTAL AMOUNT:			25.00
TOTAL:			₹ 25.00

No.		CASH / CREDIT BILL		Date : 17.12.25	
From		To			
		M/s			
		NAYAKI MESS			
Trichy Road, Near City		Union Bank,			
Karanampettai, Tiruppur - 641401.					
Cell : 93607 87843					
RATE	PARTICULARS	QTY	AMOUNT		
			Rs.	Ps.	
	tipari		80		
E.&O.E.	Thank you! Visit Again!	Total	80		

Arun † Goods once sold will not be taken back †

CASH / CREDIT				
No.		BILL		DATE: 17/12/28
FROM		TO		
RATE	PARTICULARS	Qty.	Rs.	Ps.
	TOTAL		160	-
E.&O.E.		THANK YOU		SIGNATURE

17/12/25

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