

CASH BILL / MEMO

sola

Details of Sender (Seller)

sola
sdfsd
GST: 34534
State: Tamil Nadu

Invoice Details

Invoice No: 1
Date: 04-Apr-2026
Type: Purchase Bill

Details of Receiver (Buyer)

ram
N/A
Phone: 9875487921
GST: N/A
State: kerala

#	Description of Goods / Services	HSN/SAC	Qty	Rate	Total
1	Test Dealer	rtr	144.00	22.00	3,168.00

Terms & Conditions:

- Goods once sold will not be taken back.
- Interest @18% p.a. will be charged if payment is not made within due date.
- Subject to local jurisdiction.

Taxable Amount	3,168.00
Total Amount	3,168.00

For sola

Authorized Signatory

