

Sudheer KT One Gram Gold

20/159-1,kobbarithota, Chilakalapudi, Machilipatnam, Andhra Pradesh 521002

Phone : 8143599919

RETAIL INVOICE

Order ID: #15016

Date: 17 Mar 2026

Payment: Split Payment

Time : 10:48am

Cash: ₹600.00 | Card/UPI: ₹50.50

Salesman: Bhavani

BILL TO

Name: Anu Art

Phone: 7674903083

Customer Type: Retail

Product Name	Qty	Unit Price	Total
MATILS 18316118	1	₹295.00	₹295.00
CHAINS 50586904	1	₹395.00	₹395.00
Total Qty	2		
Sub Total			₹690.00
Shipping Cost			₹0.00
Discount			-₹39.50
Grand Total			₹650.50

Cash Paid ₹600.00
Card/UPI Paid ₹50.50

Tax Charged on This Order: ₹20.09

Thank you for shopping with us!

No Exchange & No Refund

This is a computer-generated receipt