

Sudheer KT One Gram Gold

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

Phone : 8143599919

RETAIL INVOICE

Order ID: #15024

Date: 04 Jun 2026

Payment method: Cash

Time : 09:33pm

Cash: ₹595.00

Salesman: Admin User

BILL TO

Name: Guest

Phone: 9966337448

Customer Type: Retail

Product Name	Qty	Unit Price	Total
JHUMKAS 64063326	1	₹495.00	₹495.00

Total Qty	1
-----------	---

Sub Total	₹495.00
-----------	---------

Shipping Cost	₹0.00
---------------	-------

Discount	-₹0.00
----------	--------

Grand Total	₹495.00
-------------	---------

Cash Paid	₹595.00
-----------	---------

Change	₹100.00
--------	---------

Tax Charged on This Order: ₹14.42

Thank you for shopping with us!

No Exchange & No Refund

This is a computer-generated receipt