



SALE SLIP

Contact details
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Customer Details: Nachu Varsha Pan num : AGBPN9069P	Staff ID : Staff Name : Vidhya	Order ID : KCS1125022 Order Date : 2025-11-04
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Item	D.Wt	D.Num	D.Amt	G.Wt	G.VA	G.Total	G.Rate	G.Amt	MC	Total
Necklace	3	99	195300	38	6.402	38	9269	356041	10000	578181

Amount Before Tax 561341

GST / Tax Amount 16840

Discount 964

Advance Amount 100000

Balance Amount 477217

Grand Total 577217

Grand Total	577217
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