





Invoice No.: 4

Invoice Date: 04/08/2021

## **BILL TO**

## Nillo

Hashmat Enclave Samanpura Raza Bazar Patna, Mobile: 8210648643

ITEMS	QTY.	RATE	DISC.	AMOUNT
SUDHA GHEE 500ml	4 POCH	250	<b>100</b> (10%)	900

SUBTOTAL	4	₹ 100	₹ 900
PAYMENT QR CODE		Delivery Charge	₹5
UPI ID: hamadanwar619@okhdfcbank		TOTAL AMOUNT	₹ 905
③ PhonePe G Pay Pay im LIPI>		Received Amount Balance	₹ 905 <b>₹ 0</b>

## **TERMS AND CONDITIONS**

1. Goods once sold will not be taken back or exchanged

2. All disputes are subject to [Patna] jurisdiction only

Total Amount (in words) Nine Hundred Five Rupees

