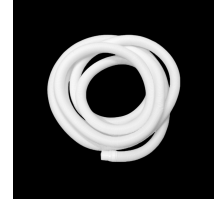


Unpaid



Sold By: Varshika Tailors shop

122, near tower clock, ramulavari gudi veedhi, chandragiri, tirupati 517501

Invoice

Billing Address:

Ramani Hotel
1-38/2, Eguva Reddy Vari Palli, 1, Chandragiri- 517101
Ph NO: 5632095632

Invoice No: VAR_2

Invoice Date: 2026-05-20

SI	ITEM DESCRIPTION	QTY	MRP	DISC	PRICE	TOTAL
1	Bedsheets	30	50.000	0	50.000	1500
2	Towels	20	20.000	0	20.000	400
3	Pillow Covers	20	10.000	0	10.000	200
4	Bed Covers	10	30.000	0	30.000	300

INVOICE AMOUNT IN WORDS

Two Thousand Four Hundred Rupees Only

Sub Total: ₹2,400.000

Rounded Off: 0

Grand Total: ₹2,400.000

Payment Method: Cash

This is a computer-generated invoice. No signature required.

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