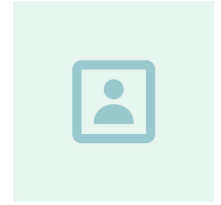


Service
55-A5
service@gmail.com
+3549988998877



Purchase Return Slip

Vendor:
Afr (vendor)

Ph NO: 9898979876

Reference: NEW_001
Date: 2026-01-13 17:26:12

SI	ITEM DESCRIPTION	QTY	PRICE	TOTAL
1		2	34.000	68

INVOICE AMOUNT IN WORDS
Sixty Eight Rupees Only

Sub Total: ₹68.000
Rounded Off: 0.000
Grand Total: ₹68.000

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