

ORDER SUMMARY



Tel:
GST No.

TAX INVOICE TO
Equitas Gurukul Materic hr Sec School
1,karur

ORDER NO	DATE	TOTAL DUE
SO/XHO/25/00211	01/02/2025	126.00

S.NO	DESCRIPTION	QTY	RATE	AMOUNT
1	Manual Create Code 1	2	0	0.00
2	MAVU PACHARICHI	2	42	84.00
3	Manual Create Code 1	2	0	0.00
4	MAVU PACHARICHI	1	42	42.00

SUB TOTAL : 126.00

GST % : 0.00

TOTAL(Rounded) : 126.00