

## INVOICE

**Inv No:** 889

**Date:** 13-02-2025

**K K Enterprise**

**Bill To:** BADDI NAGAMMA

| # | Item    | HSN  | Rate   |
|---|---------|------|--------|
| 1 | Brinjal | 0702 | Rs 500 |

**Total:** Rs 500

**Thank you for your purchase!**

## INVOICE

**Inv No:** 890

**Date:** 13-02-2025

**K K Enterprise**

**Bill To:** SENTHILKUMAR PUSHPAN

| # | Item  | HSN  | Rate    |
|---|-------|------|---------|
| 1 | Onion | 0702 | Rs 2000 |

**Total:** Rs 2000

**Thank you for your purchase!**

## INVOICE

**Inv No:** 891

**Date:** 13-02-2025

**K K Enterprise**

**Bill To:** MAHENDIRAKUMAR KUBENDIRAN

| # | Item     | HSN  | Rate    |
|---|----------|------|---------|
| 1 | Capsicum | 0702 | Rs 1000 |

**Total:** Rs 1000

**Thank you for your purchase!**

## INVOICE

**Inv No:** 892

**Date:** 13-02-2025

**K K Enterprise**

**Bill To:** SHOBHA LAL

| # | Item    | HSN  | Rate    |
|---|---------|------|---------|
| 1 | Brinjal | 0702 | Rs 1000 |

**Total:** Rs 1000

**Thank you for your purchase!**

## INVOICE

**Inv No:** 893

**Date:** 13-02-2025

**K K Enterprise**

**Bill To:** Jamirul Sekh

| # | Item        | HSN  | Rate   |
|---|-------------|------|--------|
| 1 | Cauliflower | 0702 | Rs 500 |

**Total:** Rs 500

**Thank you for your purchase!**

## INVOICE

**Inv No:** 894

**Date:** 13-02-2025

**K K Enterprise**

**Bill To:** AJITHKUMAR M

| # | Item   | HSN  | Rate   |
|---|--------|------|--------|
| 1 | Carrot | 0702 | Rs 500 |

**Total:** Rs 500

**Thank you for your purchase!**

## INVOICE

**Inv No:** 895

**Date:** 13-02-2025

**K K Enterprise**

**Bill To:** PATHAN SALMAN KHAN

| # | Item  | HSN  | Rate    |
|---|-------|------|---------|
| 1 | Beans | 0702 | Rs 1000 |

**Total:** Rs 1000

**Thank you for your purchase!**

## INVOICE

**Inv No:** 896

**Date:** 13-02-2025

**K K Enterprise**

**Bill To:** AMIR YOUSUF DOOM

| # | Item    | HSN  | Rate   |
|---|---------|------|--------|
| 1 | Cabbage | 0702 | Rs 500 |

**Total:** Rs 500

**Thank you for your purchase!**

## INVOICE

Inv No: 897

Date: 13-02-2025

K K Enterprise

Bill To: KARUPPUSAMY R

| # | Item    | HSN  | Rate   |
|---|---------|------|--------|
| 1 | Cabbage | 0702 | Rs 200 |

Total: Rs 200

Thank you for your purchase!

## INVOICE

Inv No: 898

Date: 13-02-2025

K K Enterprise

Bill To: C ANANDKUMAR

| # | Item  | HSN  | Rate   |
|---|-------|------|--------|
| 1 | Onion | 0702 | Rs 500 |

Total: Rs 500

Thank you for your purchase!

## INVOICE

Inv No: 899

Date: 13-02-2025

K K Enterprise

Bill To: MANOHARAN M

| # | Item   | HSN  | Rate   |
|---|--------|------|--------|
| 1 | Carrot | 0702 | Rs 500 |

Total: Rs 500

Thank you for your purchase!

## INVOICE

Inv No: 900

Date: 13-02-2025

K K Enterprise

Bill To: VINOD KUMAR MEENA

| # | Item        | HSN  | Rate   |
|---|-------------|------|--------|
| 1 | Cauliflower | 0702 | Rs 500 |

Total: Rs 500

Thank you for your purchase!

## INVOICE

Inv No: 901

Date: 13-02-2025

K K Enterprise

Bill To: VINIT MALIK

| # | Item    | HSN  | Rate   |
|---|---------|------|--------|
| 1 | Spinach | 0702 | Rs 500 |

Total: Rs 500

Thank you for your purchase!

## INVOICE

Inv No: 902

Date: 13-02-2025

K K Enterprise

Bill To: VADIVEL N

| # | Item     | HSN  | Rate   |
|---|----------|------|--------|
| 1 | Capsicum | 0702 | Rs 500 |

Total: Rs 500

Thank you for your purchase!

## INVOICE

Inv No: 903

Date: 13-02-2025

K K Enterprise

Bill To: SHAHENA PARVEEN ABIBULLAH

| # | Item    | HSN  | Rate    |
|---|---------|------|---------|
| 1 | Brinjal | 0702 | Rs 1000 |

Total: Rs 1000

Thank you for your purchase!

## INVOICE

Inv No: 904

Date: 13-02-2025

K K Enterprise

Bill To: SATEESH KUMAR SINGH

| # | Item   | HSN  | Rate   |
|---|--------|------|--------|
| 1 | Potato | 0702 | Rs 500 |

Total: Rs 500

Thank you for your purchase!

## INVOICE

**Inv No:** 905

**Date:** 13-02-2025

**K K Enterprise**

**Bill To:** Mrs Jasmi

| # | Item  | HSN  | Rate    |
|---|-------|------|---------|
| 1 | Beans | 0702 | Rs 5000 |

**Total:** Rs 5000

**Thank you for your purchase!**

## INVOICE

**Inv No:** 906

**Date:** 13-02-2025

**K K Enterprise**

**Bill To:** SUPARNAN T S

| # | Item   | HSN  | Rate   |
|---|--------|------|--------|
| 1 | Tomato | 0702 | Rs 500 |

**Total:** Rs 500

**Thank you for your purchase!**

## INVOICE

**Inv No:** 907

**Date:** 13-02-2025

**K K Enterprise**

**Bill To:** SUMIT KUMAR PASWAN

| # | Item   | HSN  | Rate   |
|---|--------|------|--------|
| 1 | Potato | 0702 | Rs 200 |

**Total:** Rs 200

**Thank you for your purchase!**

## INVOICE

**Inv No:** 908

**Date:** 13-02-2025

**K K Enterprise**

**Bill To:** KONGARI NAGARAJU

| # | Item   | HSN  | Rate   |
|---|--------|------|--------|
| 1 | Potato | 0702 | Rs 200 |

**Total:** Rs 200

**Thank you for your purchase!**

## INVOICE

Inv No: 909

Date: 13-02-2025

K K Enterprise

Bill To: BALASUBRAMANIYAN A

| # | Item  | HSN  | Rate    |
|---|-------|------|---------|
| 1 | Beans | 0702 | Rs 1000 |

Total: Rs 1000

Thank you for your purchase!

## INVOICE

Inv No: 910

Date: 13-02-2025

K K Enterprise

Bill To: SURESH A

| # | Item    | HSN  | Rate   |
|---|---------|------|--------|
| 1 | Brinjal | 0702 | Rs 500 |

Total: Rs 500

Thank you for your purchase!

## INVOICE

Inv No: 911

Date: 13-02-2025

K K Enterprise

Bill To: BHARANITHARAN T

| # | Item   | HSN  | Rate    |
|---|--------|------|---------|
| 1 | Potato | 0702 | Rs 1000 |

Total: Rs 1000

Thank you for your purchase!

## INVOICE

Inv No: 912

Date: 13-02-2025

K K Enterprise

Bill To: KATHIRAVAN K

| # | Item    | HSN  | Rate   |
|---|---------|------|--------|
| 1 | Cabbage | 0702 | Rs 500 |

Total: Rs 500

Thank you for your purchase!

## INVOICE

Inv No: 913

Date: 13-02-2025

K K Enterprise

Bill To: VELAN YUVARAJ R

| # | Item   | HSN  | Rate   |
|---|--------|------|--------|
| 1 | Tomato | 0702 | Rs 200 |

Total: Rs 200

Thank you for your purchase!

## INVOICE

Inv No: 914

Date: 13-02-2025

K K Enterprise

Bill To: SILAMBARASAN

| # | Item    | HSN  | Rate    |
|---|---------|------|---------|
| 1 | Cabbage | 0702 | Rs 1000 |

Total: Rs 1000

Thank you for your purchase!

## INVOICE

Inv No: 915

Date: 13-02-2025

K K Enterprise

Bill To: Vibhash Patel

| # | Item    | HSN  | Rate    |
|---|---------|------|---------|
| 1 | Cabbage | 0702 | Rs 2000 |

Total: Rs 2000

Thank you for your purchase!

## INVOICE

Inv No: 916

Date: 13-02-2025

K K Enterprise

Bill To: UTHIRAKUMAR

| # | Item   | HSN  | Rate   |
|---|--------|------|--------|
| 1 | Tomato | 0702 | Rs 200 |

Total: Rs 200

Thank you for your purchase!

## INVOICE

Inv No: 917

Date: 13-02-2025

K K Enterprise

Bill To: NARENDRA KUMAR

| # | Item   | HSN  | Rate   |
|---|--------|------|--------|
| 1 | Potato | 0702 | Rs 500 |

Total: Rs 500

Thank you for your purchase!

## INVOICE

Inv No: 918

Date: 13-02-2025

K K Enterprise

Bill To: Jamirul Sekh

| # | Item    | HSN  | Rate   |
|---|---------|------|--------|
| 1 | Cabbage | 0702 | Rs 500 |

Total: Rs 500

Thank you for your purchase!

## INVOICE

Inv No: 919

Date: 13-02-2025

K K Enterprise

Bill To: Mrs Jasmi

| # | Item   | HSN  | Rate    |
|---|--------|------|---------|
| 1 | Potato | 0702 | Rs 5000 |

Total: Rs 5000

Thank you for your purchase!

## INVOICE

Inv No: 920

Date: 13-02-2025

K K Enterprise

Bill To: VINOTHKUMAR M

| # | Item   | HSN  | Rate    |
|---|--------|------|---------|
| 1 | Carrot | 0702 | Rs 1000 |

Total: Rs 1000

Thank you for your purchase!



## INVOICE

Inv No: 921

Date: 13-02-2025

K K Enterprise

Bill To: Afroj Faruk Sayyad

| # | Item  | HSN  | Rate    |
|---|-------|------|---------|
| 1 | Onion | 0702 | Rs 1000 |

Total: Rs 1000

Thank you for your purchase!

## INVOICE

Inv No: 922

Date: 13-02-2025

K K Enterprise

Bill To: PRAKASH MANJUNATHAN

| # | Item   | HSN  | Rate   |
|---|--------|------|--------|
| 1 | Potato | 0702 | Rs 850 |

Total: Rs 850

Thank you for your purchase!

## INVOICE

Inv No: 923

Date: 13-02-2025

K K Enterprise

Bill To: Mr Javid

| # | Item    | HSN  | Rate   |
|---|---------|------|--------|
| 1 | Brinjal | 0702 | Rs 500 |

Total: Rs 500

Thank you for your purchase!

## INVOICE

Inv No: 924

Date: 13-02-2025

K K Enterprise

Bill To: I Vimalraj

| # | Item   | HSN  | Rate   |
|---|--------|------|--------|
| 1 | Potato | 0702 | Rs 500 |

Total: Rs 500

Thank you for your purchase!

## INVOICE

Inv No: 925

Date: 13-02-2025

**K K Enterprise**

**Bill To:** Mr NISHADH KH

| # | Item     | HSN  | Rate   |
|---|----------|------|--------|
| 1 | Capsicum | 0702 | Rs 500 |

**Total:** Rs 500

**Thank you for your purchase!**

## INVOICE

Inv No: 926

Date: 13-02-2025

**K K Enterprise**

**Bill To:** SANNNI SINGH

| # | Item  | HSN  | Rate   |
|---|-------|------|--------|
| 1 | Beans | 0702 | Rs 200 |

**Total:** Rs 200

**Thank you for your purchase!**

## INVOICE

Inv No: 927

Date: 13-02-2025

**K K Enterprise**

**Bill To:** SATHISH

| # | Item   | HSN  | Rate   |
|---|--------|------|--------|
| 1 | Carrot | 0702 | Rs 500 |

**Total:** Rs 500

**Thank you for your purchase!**

## INVOICE

Inv No: 928

Date: 13-02-2025

**K K Enterprise**

**Bill To:** SASHIKANTA NAYAK

| # | Item     | HSN  | Rate   |
|---|----------|------|--------|
| 1 | Capsicum | 0702 | Rs 500 |

**Total:** Rs 500

**Thank you for your purchase!**

## INVOICE

Inv No: 929

Date: 13-02-2025

K K Enterprise

Bill To: VALAVAI RAHULBHAI

| # | Item    | HSN  | Rate   |
|---|---------|------|--------|
| 1 | Spinach | 0702 | Rs 200 |

Total: Rs 200

Thank you for your purchase!

## INVOICE

Inv No: 930

Date: 13-02-2025

K K Enterprise

Bill To: THANGARAJ P

| # | Item    | HSN  | Rate   |
|---|---------|------|--------|
| 1 | Brinjal | 0702 | Rs 500 |

Total: Rs 500

Thank you for your purchase!

## INVOICE

Inv No: 931

Date: 13-02-2025

K K Enterprise

Bill To: NITHIN S

| # | Item  | HSN  | Rate    |
|---|-------|------|---------|
| 1 | Beans | 0702 | Rs 2000 |

Total: Rs 2000

Thank you for your purchase!

## INVOICE

Inv No: 932

Date: 13-02-2025

K K Enterprise

Bill To: RAVINDRA BASENE

| # | Item   | HSN  | Rate   |
|---|--------|------|--------|
| 1 | Tomato | 0702 | Rs 500 |

Total: Rs 500

Thank you for your purchase!

## INVOICE

Inv No: 933

Date: 13-02-2025

K K Enterprise

Bill To: PANDURANGAN RANGANATHAN

| # | Item   | HSN  | Rate   |
|---|--------|------|--------|
| 1 | Tomato | 0702 | Rs 500 |

Total: Rs 500

Thank you for your purchase!

## INVOICE

Inv No: 934

Date: 13-02-2025

K K Enterprise

Bill To: AMIT KUMAR ARYA

| # | Item   | HSN  | Rate    |
|---|--------|------|---------|
| 1 | Potato | 0702 | Rs 2000 |

Total: Rs 2000

Thank you for your purchase!

## INVOICE

Inv No: 935

Date: 13-02-2025

K K Enterprise

Bill To: Mr SHAIK FARITH JAKKIRIYA

| # | Item  | HSN  | Rate   |
|---|-------|------|--------|
| 1 | Onion | 0702 | Rs 500 |

Total: Rs 500

Thank you for your purchase!

## INVOICE

Inv No: 936

Date: 13-02-2025

K K Enterprise

Bill To: PUTHIYA RAJ L

| # | Item  | HSN  | Rate    |
|---|-------|------|---------|
| 1 | Onion | 0702 | Rs 1000 |

Total: Rs 1000

Thank you for your purchase!

## INVOICE

Inv No: 937

Date: 13-02-2025

K K Enterprise

Bill To: M RAVI

| # | Item   | HSN  | Rate    |
|---|--------|------|---------|
| 1 | Potato | 0702 | Rs 1000 |

Total: Rs 1000

Thank you for your purchase!

## INVOICE

Inv No: 938

Date: 13-02-2025

K K Enterprise

Bill To: Bapu Lal Meena

| # | Item  | HSN  | Rate   |
|---|-------|------|--------|
| 1 | Beans | 0702 | Rs 200 |

Total: Rs 200

Thank you for your purchase!

## INVOICE

Inv No: 939

Date: 13-02-2025

K K Enterprise

Bill To: C RAJASULOCHANA

| # | Item   | HSN  | Rate    |
|---|--------|------|---------|
| 1 | Tomato | 0702 | Rs 1000 |

Total: Rs 1000

Thank you for your purchase!

## INVOICE

Inv No: 940

Date: 13-02-2025

K K Enterprise

Bill To: KRUSHNA BALU KARATE

| # | Item   | HSN  | Rate   |
|---|--------|------|--------|
| 1 | Tomato | 0702 | Rs 500 |

Total: Rs 500

Thank you for your purchase!

## INVOICE

Inv No: 941

Date: 13-02-2025

K K Enterprise

Bill To: GOPALAKRISHNAN P P

| # | Item    | HSN  | Rate   |
|---|---------|------|--------|
| 1 | Brinjal | 0702 | Rs 500 |

Total: Rs 500

Thank you for your purchase!

## INVOICE

Inv No: 942

Date: 13-02-2025

K K Enterprise

Bill To: PUTHIYA RAJ L

| # | Item  | HSN  | Rate    |
|---|-------|------|---------|
| 1 | Beans | 0702 | Rs 1000 |

Total: Rs 1000

Thank you for your purchase!

## INVOICE

Inv No: 943

Date: 13-02-2025

K K Enterprise

Bill To: NIHLA SANIYYA M

| # | Item    | HSN  | Rate   |
|---|---------|------|--------|
| 1 | Spinach | 0702 | Rs 500 |

Total: Rs 500

Thank you for your purchase!

## INVOICE

Inv No: 944

Date: 13-02-2025

K K Enterprise

Bill To: RAHUL MAHENDRA YADAV

| # | Item    | HSN  | Rate   |
|---|---------|------|--------|
| 1 | Cabbage | 0702 | Rs 800 |

Total: Rs 800

Thank you for your purchase!

## INVOICE

Inv No: 945

Date: 13-02-2025

**K K Enterprise**

**Bill To:** ADAIKKALAM MALAIYAN

| # | Item    | HSN  | Rate   |
|---|---------|------|--------|
| 1 | Cabbage | 0702 | Rs 500 |

**Total:** Rs 500

**Thank you for your purchase!**

## INVOICE

Inv No: 946

Date: 13-02-2025

**K K Enterprise**

**Bill To:** Vibhash Patel

| # | Item     | HSN  | Rate    |
|---|----------|------|---------|
| 1 | Capsicum | 0702 | Rs 2000 |

**Total:** Rs 2000

**Thank you for your purchase!**

## INVOICE

Inv No: 947

Date: 13-02-2025

**K K Enterprise**

**Bill To:** Mr AROKIA INFANT RAJA F

| # | Item     | HSN  | Rate   |
|---|----------|------|--------|
| 1 | Capsicum | 0702 | Rs 500 |

**Total:** Rs 500

**Thank you for your purchase!**

## INVOICE

Inv No: 948

Date: 13-02-2025

**K K Enterprise**

**Bill To:** GALIDEVARA CHANDRA R

| # | Item  | HSN  | Rate   |
|---|-------|------|--------|
| 1 | Beans | 0702 | Rs 200 |

**Total:** Rs 200

**Thank you for your purchase!**

## INVOICE

Inv No: 949

Date: 13-02-2025

K K Enterprise

Bill To: Sandeep Sharma

| # | Item    | HSN  | Rate   |
|---|---------|------|--------|
| 1 | Cabbage | 0702 | Rs 500 |

Total: Rs 500

Thank you for your purchase!

## INVOICE

Inv No: 950

Date: 13-02-2025

K K Enterprise

Bill To: SAKHARAM PUNJARAM DOLAS

| # | Item   | HSN  | Rate   |
|---|--------|------|--------|
| 1 | Potato | 0702 | Rs 300 |

Total: Rs 300

Thank you for your purchase!

## INVOICE

Inv No: 951

Date: 13-02-2025

K K Enterprise

Bill To: SUJEET KUMAR YADAV SO RAM SUND

| # | Item   | HSN  | Rate   |
|---|--------|------|--------|
| 1 | Potato | 0702 | Rs 200 |

Total: Rs 200

Thank you for your purchase!

## INVOICE

Inv No: 952

Date: 13-02-2025

K K Enterprise

Bill To: VADIVEL GURUSAMY

| # | Item   | HSN  | Rate    |
|---|--------|------|---------|
| 1 | Potato | 0702 | Rs 1500 |

Total: Rs 1500

Thank you for your purchase!



## INVOICE

Inv No: 953

Date: 13-02-2025

K K Enterprise

Bill To: MAHENDRAN N

| # | Item   | HSN  | Rate   |
|---|--------|------|--------|
| 1 | Potato | 0702 | Rs 500 |

Total: Rs 500

Thank you for your purchase!

## INVOICE

Inv No: 954

Date: 13-02-2025

K K Enterprise

Bill To: IDHAYAVANAN PONNU

| # | Item    | HSN  | Rate    |
|---|---------|------|---------|
| 1 | Spinach | 0702 | Rs 1000 |

Total: Rs 1000

Thank you for your purchase!

## INVOICE

Inv No: 955

Date: 13-02-2025

K K Enterprise

Bill To: TAMILAZHAGAN NADIMU

| # | Item   | HSN  | Rate   |
|---|--------|------|--------|
| 1 | Tomato | 0702 | Rs 500 |

Total: Rs 500

Thank you for your purchase!

## INVOICE

Inv No: 956

Date: 13-02-2025

K K Enterprise

Bill To: SARASWATHI

| # | Item    | HSN  | Rate    |
|---|---------|------|---------|
| 1 | Cabbage | 0702 | Rs 2000 |

Total: Rs 2000

Thank you for your purchase!

## INVOICE

**Inv No:** 957

**Date:** 13-02-2025

**K K Enterprise**

**Bill To:** Mrs K DEEPIKA WO KUMAR

| # | Item   | HSN  | Rate   |
|---|--------|------|--------|
| 1 | Carrot | 0702 | Rs 500 |

**Total:** Rs 500

**Thank you for your purchase!**

## INVOICE

**Inv No:** 958

**Date:** 13-02-2025

**K K Enterprise**

**Bill To:** VADIVEL N

| # | Item   | HSN  | Rate   |
|---|--------|------|--------|
| 1 | Potato | 0702 | Rs 500 |

**Total:** Rs 500

**Thank you for your purchase!**

## INVOICE

**Inv No:** 959

**Date:** 13-02-2025

**K K Enterprise**

**Bill To:** BOOBALAMURUGAN M

| # | Item     | HSN  | Rate    |
|---|----------|------|---------|
| 1 | Capsicum | 0702 | Rs 1000 |

**Total:** Rs 1000

**Thank you for your purchase!**

## INVOICE

**Inv No:** 960

**Date:** 13-02-2025

**K K Enterprise**

**Bill To:** Noufal P K

| # | Item  | HSN  | Rate   |
|---|-------|------|--------|
| 1 | Onion | 0702 | Rs 500 |

**Total:** Rs 500

**Thank you for your purchase!**

## INVOICE

Inv No: 961

Date: 13-02-2025

K K Enterprise

Bill To: VINOTH R

| # | Item   | HSN  | Rate   |
|---|--------|------|--------|
| 1 | Tomato | 0702 | Rs 500 |

Total: Rs 500

Thank you for your purchase!

## INVOICE

Inv No: 962

Date: 13-02-2025

K K Enterprise

Bill To: Mr Rathesh Ramanujam

| # | Item     | HSN  | Rate    |
|---|----------|------|---------|
| 1 | Capsicum | 0702 | Rs 1000 |

Total: Rs 1000

Thank you for your purchase!

## INVOICE

Inv No: 963

Date: 13-02-2025

K K Enterprise

Bill To: MOHAN SURYAVANSHI

| # | Item        | HSN  | Rate    |
|---|-------------|------|---------|
| 1 | Cauliflower | 0702 | Rs 3500 |

Total: Rs 3500

Thank you for your purchase!

## INVOICE

Inv No: 964

Date: 13-02-2025

K K Enterprise

Bill To: DENNY A A

| # | Item    | HSN  | Rate   |
|---|---------|------|--------|
| 1 | Cabbage | 0702 | Rs 500 |

Total: Rs 500

Thank you for your purchase!

## INVOICE

Inv No: 965

Date: 13-02-2025

K K Enterprise

Bill To: KANNAMMAL P

| # | Item   | HSN  | Rate    |
|---|--------|------|---------|
| 1 | Potato | 0702 | Rs 1000 |

Total: Rs 1000

Thank you for your purchase!

## INVOICE

Inv No: 966

Date: 13-02-2025

K K Enterprise

Bill To: NAWAL KISHORE MEENA

| # | Item  | HSN  | Rate   |
|---|-------|------|--------|
| 1 | Onion | 0702 | Rs 300 |

Total: Rs 300

Thank you for your purchase!

## INVOICE

Inv No: 967

Date: 13-02-2025

K K Enterprise

Bill To: SAKTHIVEL M

| # | Item    | HSN  | Rate   |
|---|---------|------|--------|
| 1 | Spinach | 0702 | Rs 500 |

Total: Rs 500

Thank you for your purchase!

## INVOICE

Inv No: 968

Date: 13-02-2025

K K Enterprise

Bill To: ZAMEER

| # | Item   | HSN  | Rate   |
|---|--------|------|--------|
| 1 | Potato | 0702 | Rs 500 |

Total: Rs 500

Thank you for your purchase!

## INVOICE

Inv No: 969

Date: 13-02-2025

K K Enterprise

Bill To: MAHALAKSHMI C

| # | Item  | HSN  | Rate   |
|---|-------|------|--------|
| 1 | Onion | 0702 | Rs 200 |

Total: Rs 200

Thank you for your purchase!

## INVOICE

Inv No: 970

Date: 13-02-2025

K K Enterprise

Bill To: KALYANA SRINIVASAN J

| # | Item    | HSN  | Rate   |
|---|---------|------|--------|
| 1 | Brinjal | 0702 | Rs 500 |

Total: Rs 500

Thank you for your purchase!

## INVOICE

Inv No: 971

Date: 13-02-2025

K K Enterprise

Bill To: Praveen

| # | Item    | HSN  | Rate    |
|---|---------|------|---------|
| 1 | Spinach | 0702 | Rs 2000 |

Total: Rs 2000

Thank you for your purchase!

## INVOICE

Inv No: 972

Date: 13-02-2025

K K Enterprise

Bill To: ABDUL RAHIMAN A

| # | Item    | HSN  | Rate    |
|---|---------|------|---------|
| 1 | Cabbage | 0702 | Rs 5000 |

Total: Rs 5000

Thank you for your purchase!

## INVOICE

**Inv No:** 973

**Date:** 13-02-2025

**K K Enterprise**

**Bill To:** MUHAMMED UNAIS A P

| # | Item    | HSN  | Rate    |
|---|---------|------|---------|
| 1 | Spinach | 0702 | Rs 1000 |

**Total:** Rs 1000

**Thank you for your purchase!**

## INVOICE

**Inv No:** 974

**Date:** 13-02-2025

**K K Enterprise**

**Bill To:** R R SYSTEMS

| # | Item  | HSN  | Rate   |
|---|-------|------|--------|
| 1 | Beans | 0702 | Rs 500 |

**Total:** Rs 500

**Thank you for your purchase!**

## INVOICE

**Inv No:** 975

**Date:** 13-02-2025

**K K Enterprise**

**Bill To:** SANTOSH

| # | Item    | HSN  | Rate   |
|---|---------|------|--------|
| 1 | Brinjal | 0702 | Rs 200 |

**Total:** Rs 200

**Thank you for your purchase!**

## INVOICE

**Inv No:** 976

**Date:** 13-02-2025

**K K Enterprise**

**Bill To:** JEGAVEERA PANDI PAND

| # | Item     | HSN  | Rate    |
|---|----------|------|---------|
| 1 | Capsicum | 0702 | Rs 1000 |

**Total:** Rs 1000

**Thank you for your purchase!**

## INVOICE

**Inv No:** 977

**Date:** 13-02-2025

**K K Enterprise**

**Bill To:** Mrs Jamuna

| # | Item  | HSN  | Rate   |
|---|-------|------|--------|
| 1 | Beans | 0702 | Rs 500 |

**Total:** Rs 500

**Thank you for your purchase!**

## INVOICE

**Inv No:** 978

**Date:** 13-02-2025

**K K Enterprise**

**Bill To:** Mrs CHITRA D

| # | Item    | HSN  | Rate    |
|---|---------|------|---------|
| 1 | Cabbage | 0702 | Rs 1000 |

**Total:** Rs 1000

**Thank you for your purchase!**

## INVOICE

**Inv No:** 979

**Date:** 13-02-2025

**K K Enterprise**

**Bill To:** MUHAMMED UNAIS A P

| # | Item     | HSN  | Rate    |
|---|----------|------|---------|
| 1 | Capsicum | 0702 | Rs 4000 |

**Total:** Rs 4000

**Thank you for your purchase!**

## INVOICE

**Inv No:** 980

**Date:** 13-02-2025

**K K Enterprise**

**Bill To:** VICTOR DINESH KUMAR J

| # | Item    | HSN  | Rate    |
|---|---------|------|---------|
| 1 | Brinjal | 0702 | Rs 5000 |

**Total:** Rs 5000

**Thank you for your purchase!**

## INVOICE

Inv No: 981

Date: 13-02-2025

K K Enterprise

Bill To: MANGTINTHANG HAOKIP

| # | Item     | HSN  | Rate   |
|---|----------|------|--------|
| 1 | Capsicum | 0702 | Rs 300 |

Total: Rs 300

Thank you for your purchase!

## INVOICE

Inv No: 982

Date: 13-02-2025

K K Enterprise

Bill To: MOHAN SURYAVANSHI

| # | Item    | HSN  | Rate    |
|---|---------|------|---------|
| 1 | Brinjal | 0702 | Rs 2000 |

Total: Rs 2000

Thank you for your purchase!

## INVOICE

Inv No: 983

Date: 13-02-2025

K K Enterprise

Bill To: HAWA SINGH

| # | Item   | HSN  | Rate    |
|---|--------|------|---------|
| 1 | Potato | 0702 | Rs 1000 |

Total: Rs 1000

Thank you for your purchase!

## INVOICE

Inv No: 984

Date: 13-02-2025

K K Enterprise

Bill To: C MOHAN

| # | Item     | HSN  | Rate   |
|---|----------|------|--------|
| 1 | Capsicum | 0702 | Rs 500 |

Total: Rs 500

Thank you for your purchase!



## INVOICE

**Inv No:** 985

**Date:** 13-02-2025

**K K Enterprise**

**Bill To:** CHRISTYDAFFNI T

| # | Item    | HSN  | Rate    |
|---|---------|------|---------|
| 1 | Cabbage | 0702 | Rs 1000 |

**Total:** Rs 1000

**Thank you for your purchase!**

## INVOICE

**Inv No:** 986

**Date:** 13-02-2025

**K K Enterprise**

**Bill To:** Mr Nabi Ahamad

| # | Item     | HSN  | Rate   |
|---|----------|------|--------|
| 1 | Capsicum | 0702 | Rs 500 |

**Total:** Rs 500

**Thank you for your purchase!**

## INVOICE

**Inv No:** 987

**Date:** 13-02-2025

**K K Enterprise**

**Bill To:** GANESAN

| # | Item  | HSN  | Rate    |
|---|-------|------|---------|
| 1 | Beans | 0702 | Rs 1000 |

**Total:** Rs 1000

**Thank you for your purchase!**

## INVOICE

**Inv No:** 988

**Date:** 13-02-2025

**K K Enterprise**

**Bill To:** Mr K THANGARAJ

| # | Item  | HSN  | Rate    |
|---|-------|------|---------|
| 1 | Onion | 0702 | Rs 2000 |

**Total:** Rs 2000

**Thank you for your purchase!**

## INVOICE

**Inv No:** 989

**Date:** 13-02-2025

**K K Enterprise**

**Bill To:** Mr S BALAJI

| # | Item    | HSN  | Rate   |
|---|---------|------|--------|
| 1 | Brinjal | 0702 | Rs 500 |

**Total:** Rs 500

**Thank you for your purchase!**

## INVOICE

**Inv No:** 990

**Date:** 13-02-2025

**K K Enterprise**

**Bill To:** Md Abdullah

| # | Item   | HSN  | Rate   |
|---|--------|------|--------|
| 1 | Potato | 0702 | Rs 200 |

**Total:** Rs 200

**Thank you for your purchase!**

## INVOICE

**Inv No:** 991

**Date:** 13-02-2025

**K K Enterprise**

**Bill To:** M Y POORNIMA

| # | Item     | HSN  | Rate    |
|---|----------|------|---------|
| 1 | Capsicum | 0702 | Rs 2000 |

**Total:** Rs 2000

**Thank you for your purchase!**

## INVOICE

**Inv No:** 992

**Date:** 13-02-2025

**K K Enterprise**

**Bill To:** R NIRMALRAJ

| # | Item     | HSN  | Rate   |
|---|----------|------|--------|
| 1 | Capsicum | 0702 | Rs 500 |

**Total:** Rs 500

**Thank you for your purchase!**

## INVOICE

**Inv No:** 993

**Date:** 13-02-2025

**K K Enterprise**

**Bill To:** Mr PREMKUMAR T

| # | Item   | HSN  | Rate   |
|---|--------|------|--------|
| 1 | Carrot | 0702 | Rs 700 |

**Total:** Rs 700

**Thank you for your purchase!**

## INVOICE

**Inv No:** 994

**Date:** 13-02-2025

**K K Enterprise**

**Bill To:** MUTHUMANI V

| # | Item   | HSN  | Rate    |
|---|--------|------|---------|
| 1 | Tomato | 0702 | Rs 1000 |

**Total:** Rs 1000

**Thank you for your purchase!**

## INVOICE

**Inv No:** 995

**Date:** 13-02-2025

**K K Enterprise**

**Bill To:** RAVIKANT VISHWAKARMA

| # | Item        | HSN  | Rate   |
|---|-------------|------|--------|
| 1 | Cauliflower | 0702 | Rs 200 |

**Total:** Rs 200

**Thank you for your purchase!**

## INVOICE

**Inv No:** 996

**Date:** 13-02-2025

**K K Enterprise**

**Bill To:** Mr Santhoshkumar Ramasamy

| # | Item   | HSN  | Rate   |
|---|--------|------|--------|
| 1 | Tomato | 0702 | Rs 500 |

**Total:** Rs 500

**Thank you for your purchase!**

## INVOICE

**Inv No:** 997

**Date:** 13-02-2025

**K K Enterprise**

**Bill To:** Suresh Bharati

| # | Item    | HSN  | Rate    |
|---|---------|------|---------|
| 1 | Brinjal | 0702 | Rs 2000 |

**Total:** Rs 2000

**Thank you for your purchase!**

## INVOICE

**Inv No:** 998

**Date:** 13-02-2025

**K K Enterprise**

**Bill To:** Mr N VINOTH SO K NATESAN

| # | Item    | HSN  | Rate   |
|---|---------|------|--------|
| 1 | Spinach | 0702 | Rs 500 |

**Total:** Rs 500

**Thank you for your purchase!**

## INVOICE

**Inv No:** 999

**Date:** 13-02-2025

**K K Enterprise**

**Bill To:** GURUNATHAN SELVARAJ

| # | Item   | HSN  | Rate   |
|---|--------|------|--------|
| 1 | Carrot | 0702 | Rs 500 |

**Total:** Rs 500

**Thank you for your purchase!**

## INVOICE

**Inv No:** 1000

**Date:** 13-02-2025

**K K Enterprise**

**Bill To:** KISHANLAL GADRI

| # | Item        | HSN  | Rate   |
|---|-------------|------|--------|
| 1 | Cauliflower | 0702 | Rs 200 |

**Total:** Rs 200

**Thank you for your purchase!**

## INVOICE

**Inv No:** 1001

**Date:** 13-02-2025

**K K Enterprise**

**Bill To:** T SIVAKUMAR

| # | Item   | HSN  | Rate   |
|---|--------|------|--------|
| 1 | Potato | 0702 | Rs 500 |

**Total:** Rs 500

**Thank you for your purchase!**

## INVOICE

**Inv No:** 1002

**Date:** 13-02-2025

**K K Enterprise**

**Bill To:** Mr Thameem Shet

| # | Item  | HSN  | Rate   |
|---|-------|------|--------|
| 1 | Beans | 0702 | Rs 900 |

**Total:** Rs 900

**Thank you for your purchase!**

## INVOICE

**Inv No:** 1003

**Date:** 13-02-2025

**K K Enterprise**

**Bill To:** SATHISHKUMAR MANI

| # | Item     | HSN  | Rate   |
|---|----------|------|--------|
| 1 | Capsicum | 0702 | Rs 500 |

**Total:** Rs 500

**Thank you for your purchase!**

## INVOICE

**Inv No:** 1004

**Date:** 13-02-2025

**K K Enterprise**

**Bill To:** MR SAHIN ALOM

| # | Item        | HSN  | Rate   |
|---|-------------|------|--------|
| 1 | Cauliflower | 0702 | Rs 500 |

**Total:** Rs 500

**Thank you for your purchase!**

## INVOICE

**Inv No:** 1005

**Date:** 13-02-2025

**K K Enterprise**

**Bill To:** MUTHU S

| # | Item  | HSN  | Rate   |
|---|-------|------|--------|
| 1 | Beans | 0702 | Rs 500 |

**Total:** Rs 500

**Thank you for your purchase!**

## INVOICE

**Inv No:** 1006

**Date:** 13-02-2025

**K K Enterprise**

**Bill To:** G KISHORE KUMAR

| # | Item    | HSN  | Rate   |
|---|---------|------|--------|
| 1 | Brinjal | 0702 | Rs 500 |

**Total:** Rs 500

**Thank you for your purchase!**

## INVOICE

**Inv No:** 1007

**Date:** 13-02-2025

**K K Enterprise**

**Bill To:** NASEEM AHAMAD

| # | Item  | HSN  | Rate   |
|---|-------|------|--------|
| 1 | Onion | 0702 | Rs 500 |

**Total:** Rs 500

**Thank you for your purchase!**

## INVOICE

**Inv No:** 1008

**Date:** 13-02-2025

**K K Enterprise**

**Bill To:** SURAJ SHIL

| # | Item  | HSN  | Rate   |
|---|-------|------|--------|
| 1 | Beans | 0702 | Rs 200 |

**Total:** Rs 200

**Thank you for your purchase!**

## INVOICE

**Inv No:** 1009

**Date:** 13-02-2025

**K K Enterprise**

**Bill To:** ESHWAR RAJ

| # | Item        | HSN  | Rate    |
|---|-------------|------|---------|
| 1 | Cauliflower | 0702 | Rs 2000 |

**Total:** Rs 2000

**Thank you for your purchase!**

## INVOICE

**Inv No:** 1010

**Date:** 13-02-2025

**K K Enterprise**

**Bill To:** SAGAR

| # | Item    | HSN  | Rate   |
|---|---------|------|--------|
| 1 | Brinjal | 0702 | Rs 500 |

**Total:** Rs 500

**Thank you for your purchase!**

## INVOICE

**Inv No:** 1011

**Date:** 13-02-2025

**K K Enterprise**

**Bill To:** Ravi

| # | Item        | HSN  | Rate   |
|---|-------------|------|--------|
| 1 | Cauliflower | 0702 | Rs 600 |

**Total:** Rs 600

**Thank you for your purchase!**

## INVOICE

**Inv No:** 1012

**Date:** 13-02-2025

**K K Enterprise**

**Bill To:** PRABHU M

| # | Item    | HSN  | Rate    |
|---|---------|------|---------|
| 1 | Cabbage | 0702 | Rs 1000 |

**Total:** Rs 1000

**Thank you for your purchase!**

## INVOICE

**Inv No:** 1013

**Date:** 13-02-2025

**K K Enterprise**

**Bill To:** B RANJITH

| # | Item        | HSN  | Rate   |
|---|-------------|------|--------|
| 1 | Cauliflower | 0702 | Rs 500 |

**Total:** Rs 500

**Thank you for your purchase!**

## INVOICE

**Inv No:** 1014

**Date:** 13-02-2025

**K K Enterprise**

**Bill To:** GOVINDARAJ C

| # | Item  | HSN  | Rate   |
|---|-------|------|--------|
| 1 | Onion | 0702 | Rs 500 |

**Total:** Rs 500

**Thank you for your purchase!**

## INVOICE

**Inv No:** 1015

**Date:** 13-02-2025

**K K Enterprise**

**Bill To:** Mr RANDHIR KUMAR

| # | Item   | HSN  | Rate    |
|---|--------|------|---------|
| 1 | Tomato | 0702 | Rs 1000 |

**Total:** Rs 1000

**Thank you for your purchase!**

## INVOICE

**Inv No:** 1016

**Date:** 13-02-2025

**K K Enterprise**

**Bill To:** KARTHICK E

| # | Item  | HSN  | Rate   |
|---|-------|------|--------|
| 1 | Beans | 0702 | Rs 500 |

**Total:** Rs 500

**Thank you for your purchase!**



## INVOICE

Inv No: 1017

Date: 13-02-2025

K K Enterprise

Bill To: VINEESH

| # | Item   | HSN  | Rate    |
|---|--------|------|---------|
| 1 | Tomato | 0702 | Rs 1000 |

Total: Rs 1000

Thank you for your purchase!

## INVOICE

Inv No: 1018

Date: 13-02-2025

K K Enterprise

Bill To: MOHAN SURYAVANSHI

| # | Item  | HSN  | Rate    |
|---|-------|------|---------|
| 1 | Beans | 0702 | Rs 3500 |

Total: Rs 3500

Thank you for your purchase!

## INVOICE

Inv No: 1019

Date: 13-02-2025

K K Enterprise

Bill To: MANOJ M

| # | Item    | HSN  | Rate    |
|---|---------|------|---------|
| 1 | Brinjal | 0702 | Rs 3000 |

Total: Rs 3000

Thank you for your purchase!

## INVOICE

Inv No: 1020

Date: 13-02-2025

K K Enterprise

Bill To: MANMOHAN THAKUR

| # | Item   | HSN  | Rate   |
|---|--------|------|--------|
| 1 | Potato | 0702 | Rs 500 |

Total: Rs 500

Thank you for your purchase!

## INVOICE

**Inv No:** 1021

**Date:** 13-02-2025

**K K Enterprise**

**Bill To:** MANGESH NARESH SURVE

| # | Item   | HSN  | Rate   |
|---|--------|------|--------|
| 1 | Potato | 0702 | Rs 300 |

**Total:** Rs 300

**Thank you for your purchase!**

## INVOICE

**Inv No:** 1022

**Date:** 13-02-2025

**K K Enterprise**

**Bill To:** INDHIRANI K

| # | Item    | HSN  | Rate   |
|---|---------|------|--------|
| 1 | Cabbage | 0702 | Rs 500 |

**Total:** Rs 500

**Thank you for your purchase!**

## INVOICE

**Inv No:** 1023

**Date:** 13-02-2025

**K K Enterprise**

**Bill To:** RAJESH

| # | Item    | HSN  | Rate   |
|---|---------|------|--------|
| 1 | Brinjal | 0702 | Rs 500 |

**Total:** Rs 500

**Thank you for your purchase!**

## INVOICE

**Inv No:** 1280

**Date:** 14-02-2025

**K K Enterprise**

**Bill To:** PRATYUSH MURARKA

| # | Item    | HSN  | Rate   |
|---|---------|------|--------|
| 1 | Spinach | 0702 | Rs 200 |

**Total:** Rs 200

**Thank you for your purchase!**

## INVOICE

**Inv No:** 1281

**Date:** 14-02-2025

**K K Enterprise**

**Bill To:** SARA VANAKUMAR KRISH

| # | Item    | HSN  | Rate   |
|---|---------|------|--------|
| 1 | Spinach | 0702 | Rs 500 |

**Total:** Rs 500

**Thank you for your purchase!**

## INVOICE

**Inv No:** 1282

**Date:** 14-02-2025

**K K Enterprise**

**Bill To:** MOHAN SINGH

| # | Item    | HSN  | Rate   |
|---|---------|------|--------|
| 1 | Spinach | 0702 | Rs 500 |

**Total:** Rs 500

**Thank you for your purchase!**

## INVOICE

**Inv No:** 1283

**Date:** 14-02-2025

**K K Enterprise**

**Bill To:** Mr Sathish Kumar Ganesan SA

| # | Item   | HSN  | Rate   |
|---|--------|------|--------|
| 1 | Potato | 0702 | Rs 500 |

**Total:** Rs 500

**Thank you for your purchase!**

## INVOICE

**Inv No:** 1284

**Date:** 14-02-2025

**K K Enterprise**

**Bill To:** RAVIKUMAR

| # | Item    | HSN  | Rate   |
|---|---------|------|--------|
| 1 | Brinjal | 0702 | Rs 500 |

**Total:** Rs 500

**Thank you for your purchase!**

## INVOICE

**Inv No:** 1285

**Date:** 14-02-2025

**K K Enterprise**

**Bill To:** SARATH KUMAR

| # | Item   | HSN  | Rate   |
|---|--------|------|--------|
| 1 | Potato | 0702 | Rs 200 |

**Total:** Rs 200

**Thank you for your purchase!**

## INVOICE

**Inv No:** 1286

**Date:** 14-02-2025

**K K Enterprise**

**Bill To:** SUKHPAL SINGH

| # | Item     | HSN  | Rate   |
|---|----------|------|--------|
| 1 | Capsicum | 0702 | Rs 200 |

**Total:** Rs 200

**Thank you for your purchase!**

## INVOICE

**Inv No:** 1287

**Date:** 14-02-2025

**K K Enterprise**

**Bill To:** VENKATESAN A

| # | Item    | HSN  | Rate   |
|---|---------|------|--------|
| 1 | Brinjal | 0702 | Rs 500 |

**Total:** Rs 500

**Thank you for your purchase!**

## INVOICE

**Inv No:** 1288

**Date:** 14-02-2025

**K K Enterprise**

**Bill To:** Abbas

| # | Item  | HSN  | Rate   |
|---|-------|------|--------|
| 1 | Beans | 0702 | Rs 500 |

**Total:** Rs 500

**Thank you for your purchase!**

## INVOICE

**Inv No:** 1289

**Date:** 14-02-2025

**K K Enterprise**

**Bill To:** Mr Prabhu

| # | Item        | HSN  | Rate    |
|---|-------------|------|---------|
| 1 | Cauliflower | 0702 | Rs 1000 |

**Total:** Rs 1000

**Thank you for your purchase!**

## INVOICE

**Inv No:** 1290

**Date:** 14-02-2025

**K K Enterprise**

**Bill To:** SAMEER CHENAPRA

| # | Item    | HSN  | Rate   |
|---|---------|------|--------|
| 1 | Spinach | 0702 | Rs 500 |

**Total:** Rs 500

**Thank you for your purchase!**

## INVOICE

**Inv No:** 1291

**Date:** 14-02-2025

**K K Enterprise**

**Bill To:** RAMZI PALASSERIITHIKKAL

| # | Item   | HSN  | Rate   |
|---|--------|------|--------|
| 1 | Potato | 0702 | Rs 500 |

**Total:** Rs 500

**Thank you for your purchase!**

## INVOICE

**Inv No:** 1292

**Date:** 14-02-2025

**K K Enterprise**

**Bill To:** JAGADEESAN D

| # | Item        | HSN  | Rate   |
|---|-------------|------|--------|
| 1 | Cauliflower | 0702 | Rs 500 |

**Total:** Rs 500

**Thank you for your purchase!**

## INVOICE

**Inv No:** 1293

**Date:** 14-02-2025

**K K Enterprise**

**Bill To:** ANNAPUSPAM P

| # | Item    | HSN  | Rate   |
|---|---------|------|--------|
| 1 | Cabbage | 0702 | Rs 500 |

**Total:** Rs 500

**Thank you for your purchase!**

## INVOICE

**Inv No:** 1294

**Date:** 14-02-2025

**K K Enterprise**

**Bill To:** Mr N VINOTH SO K NATESAN

| # | Item   | HSN  | Rate   |
|---|--------|------|--------|
| 1 | Tomato | 0702 | Rs 500 |

**Total:** Rs 500

**Thank you for your purchase!**

## INVOICE

**Inv No:** 1295

**Date:** 14-02-2025

**K K Enterprise**

**Bill To:** ANITHA R

| # | Item     | HSN  | Rate   |
|---|----------|------|--------|
| 1 | Capsicum | 0702 | Rs 500 |

**Total:** Rs 500

**Thank you for your purchase!**

## INVOICE

**Inv No:** 1296

**Date:** 14-02-2025

**K K Enterprise**

**Bill To:** MUSHTAQ HUSSAIN SO JAN MOHD

| # | Item   | HSN  | Rate   |
|---|--------|------|--------|
| 1 | Carrot | 0702 | Rs 200 |

**Total:** Rs 200

**Thank you for your purchase!**

## INVOICE

**Inv No:** 1297

**Date:** 14-02-2025

**K K Enterprise**

**Bill To:** JAMUNA PRASAD SAHU

| # | Item   | HSN  | Rate   |
|---|--------|------|--------|
| 1 | Carrot | 0702 | Rs 200 |

**Total:** Rs 200

**Thank you for your purchase!**

## INVOICE

**Inv No:** 1298

**Date:** 14-02-2025

**K K Enterprise**

**Bill To:** Mr GULAM MAQBOOL MUNSHI

| # | Item   | HSN  | Rate   |
|---|--------|------|--------|
| 1 | Carrot | 0702 | Rs 500 |

**Total:** Rs 500

**Thank you for your purchase!**

## INVOICE

**Inv No:** 1299

**Date:** 14-02-2025

**K K Enterprise**

**Bill To:** NAVEEN KUMAR J N

| # | Item     | HSN  | Rate    |
|---|----------|------|---------|
| 1 | Capsicum | 0702 | Rs 2500 |

**Total:** Rs 2500

**Thank you for your purchase!**

## INVOICE

**Inv No:** 1300

**Date:** 14-02-2025

**K K Enterprise**

**Bill To:** TOKIR MULTANI

| # | Item        | HSN  | Rate    |
|---|-------------|------|---------|
| 1 | Cauliflower | 0702 | Rs 1000 |

**Total:** Rs 1000

**Thank you for your purchase!**

## INVOICE

Inv No: 1301

Date: 14-02-2025

K K Enterprise

Bill To: KUNHALAN KOTTEKKAT

| # | Item    | HSN  | Rate    |
|---|---------|------|---------|
| 1 | Spinach | 0702 | Rs 2000 |

Total: Rs 2000

Thank you for your purchase!

## INVOICE

Inv No: 1302

Date: 14-02-2025

K K Enterprise

Bill To: SARATHRAJ CHANDRASEKAR

| # | Item   | HSN  | Rate    |
|---|--------|------|---------|
| 1 | Tomato | 0702 | Rs 2000 |

Total: Rs 2000

Thank you for your purchase!

## INVOICE

Inv No: 1303

Date: 14-02-2025

K K Enterprise

Bill To: LIKHIN P A

| # | Item   | HSN  | Rate    |
|---|--------|------|---------|
| 1 | Carrot | 0702 | Rs 2000 |

Total: Rs 2000

Thank you for your purchase!

## INVOICE

Inv No: 1304

Date: 14-02-2025

K K Enterprise

Bill To: JANGILI YELLA KRISHNUDU

| # | Item    | HSN  | Rate   |
|---|---------|------|--------|
| 1 | Spinach | 0702 | Rs 500 |

Total: Rs 500

Thank you for your purchase!



## INVOICE

Inv No: 1305

Date: 14-02-2025

K K Enterprise

Bill To: Sona Prajapat

| # | Item   | HSN  | Rate   |
|---|--------|------|--------|
| 1 | Potato | 0702 | Rs 500 |

Total: Rs 500

Thank you for your purchase!

## INVOICE

Inv No: 1306

Date: 14-02-2025

K K Enterprise

Bill To: SAHJAMAL HOQUE

| # | Item  | HSN  | Rate    |
|---|-------|------|---------|
| 1 | Beans | 0702 | Rs 1000 |

Total: Rs 1000

Thank you for your purchase!

## INVOICE

Inv No: 1307

Date: 14-02-2025

K K Enterprise

Bill To: K KARTHIKEYAN

| # | Item     | HSN  | Rate   |
|---|----------|------|--------|
| 1 | Capsicum | 0702 | Rs 500 |

Total: Rs 500

Thank you for your purchase!

## INVOICE

Inv No: 1308

Date: 14-02-2025

K K Enterprise

Bill To: SARAVANAKUMAR NADARAJAN

| # | Item  | HSN  | Rate   |
|---|-------|------|--------|
| 1 | Beans | 0702 | Rs 500 |

Total: Rs 500

Thank you for your purchase!

## INVOICE

Inv No: 1309

Date: 14-02-2025

K K Enterprise

Bill To: ELANGO PALANIYAPPAN

| # | Item     | HSN  | Rate   |
|---|----------|------|--------|
| 1 | Capsicum | 0702 | Rs 500 |

Total: Rs 500

Thank you for your purchase!

## INVOICE

Inv No: 1310

Date: 14-02-2025

K K Enterprise

Bill To: PAVITHRA T

| # | Item    | HSN  | Rate   |
|---|---------|------|--------|
| 1 | Cabbage | 0702 | Rs 300 |

Total: Rs 300

Thank you for your purchase!

## INVOICE

Inv No: 1311

Date: 14-02-2025

K K Enterprise

Bill To: MD MOHD JAVEED

| # | Item        | HSN  | Rate    |
|---|-------------|------|---------|
| 1 | Cauliflower | 0702 | Rs 1000 |

Total: Rs 1000

Thank you for your purchase!

## INVOICE

Inv No: 1312

Date: 14-02-2025

K K Enterprise

Bill To: HEMINA MURUGAN

| # | Item    | HSN  | Rate   |
|---|---------|------|--------|
| 1 | Brinjal | 0702 | Rs 500 |

Total: Rs 500

Thank you for your purchase!

## INVOICE

**Inv No:** 1313

**Date:** 14-02-2025

**K K Enterprise**

**Bill To:** K SURENDRABABU

| # | Item   | HSN  | Rate   |
|---|--------|------|--------|
| 1 | Carrot | 0702 | Rs 500 |

**Total:** Rs 500

**Thank you for your purchase!**

## INVOICE

**Inv No:** 1314

**Date:** 14-02-2025

**K K Enterprise**

**Bill To:** RIYAS A

| # | Item     | HSN  | Rate   |
|---|----------|------|--------|
| 1 | Capsicum | 0702 | Rs 500 |

**Total:** Rs 500

**Thank you for your purchase!**

## INVOICE

**Inv No:** 1315

**Date:** 14-02-2025

**K K Enterprise**

**Bill To:** MANJU SHAKYA WO ANIL KUMAR SHA

| # | Item   | HSN  | Rate   |
|---|--------|------|--------|
| 1 | Potato | 0702 | Rs 200 |

**Total:** Rs 200

**Thank you for your purchase!**

## INVOICE

**Inv No:** 1316

**Date:** 14-02-2025

**K K Enterprise**

**Bill To:** LIKHIN P A

| # | Item    | HSN  | Rate    |
|---|---------|------|---------|
| 1 | Cabbage | 0702 | Rs 2000 |

**Total:** Rs 2000

**Thank you for your purchase!**

## INVOICE

**Inv No:** 1317

**Date:** 14-02-2025

**K K Enterprise**

**Bill To:** DIVYA E

| # | Item    | HSN  | Rate   |
|---|---------|------|--------|
| 1 | Brinjal | 0702 | Rs 500 |

**Total:** Rs 500

**Thank you for your purchase!**

## INVOICE

**Inv No:** 1318

**Date:** 14-02-2025

**K K Enterprise**

**Bill To:** KESHU LAL DHANGAR SO JEET R

| # | Item     | HSN  | Rate   |
|---|----------|------|--------|
| 1 | Capsicum | 0702 | Rs 200 |

**Total:** Rs 200

**Thank you for your purchase!**

## INVOICE

**Inv No:** 1319

**Date:** 14-02-2025

**K K Enterprise**

**Bill To:** Shrvan Kumar Garashiya

| # | Item  | HSN  | Rate   |
|---|-------|------|--------|
| 1 | Beans | 0702 | Rs 200 |

**Total:** Rs 200

**Thank you for your purchase!**

## INVOICE

**Inv No:** 1320

**Date:** 14-02-2025

**K K Enterprise**

**Bill To:** CHELLAPPA G

| # | Item   | HSN  | Rate   |
|---|--------|------|--------|
| 1 | Carrot | 0702 | Rs 500 |

**Total:** Rs 500

**Thank you for your purchase!**

## INVOICE

**Inv No:** 1321

**Date:** 14-02-2025

**K K Enterprise**

**Bill To:** Sanjay Jamra

| # | Item   | HSN  | Rate    |
|---|--------|------|---------|
| 1 | Carrot | 0702 | Rs 1000 |

**Total:** Rs 1000

**Thank you for your purchase!**

## INVOICE

**Inv No:** 1322

**Date:** 14-02-2025

**K K Enterprise**

**Bill To:** Mr Ramesh Subramani

| # | Item        | HSN  | Rate   |
|---|-------------|------|--------|
| 1 | Cauliflower | 0702 | Rs 500 |

**Total:** Rs 500

**Thank you for your purchase!**

## INVOICE

**Inv No:** 1323

**Date:** 14-02-2025

**K K Enterprise**

**Bill To:** LALIT KUMAR

| # | Item   | HSN  | Rate     |
|---|--------|------|----------|
| 1 | Potato | 0702 | Rs 10000 |

**Total:** Rs 10000

**Thank you for your purchase!**

## INVOICE

**Inv No:** 1324

**Date:** 14-02-2025

**K K Enterprise**

**Bill To:** SHAHUL HAMEED B S

| # | Item    | HSN  | Rate    |
|---|---------|------|---------|
| 1 | Brinjal | 0702 | Rs 1000 |

**Total:** Rs 1000

**Thank you for your purchase!**

## INVOICE

**Inv No:** 1325

**Date:** 14-02-2025

**K K Enterprise**

**Bill To:** M KADHAR USEEN

| # | Item    | HSN  | Rate    |
|---|---------|------|---------|
| 1 | Spinach | 0702 | Rs 1000 |

**Total:** Rs 1000

**Thank you for your purchase!**

## INVOICE

**Inv No:** 1326

**Date:** 14-02-2025

**K K Enterprise**

**Bill To:** ARJUN K

| # | Item   | HSN  | Rate   |
|---|--------|------|--------|
| 1 | Tomato | 0702 | Rs 500 |

**Total:** Rs 500

**Thank you for your purchase!**

## INVOICE

**Inv No:** 1327

**Date:** 14-02-2025

**K K Enterprise**

**Bill To:** AMIT KUMAR ARYA

| # | Item   | HSN  | Rate    |
|---|--------|------|---------|
| 1 | Potato | 0702 | Rs 1000 |

**Total:** Rs 1000

**Thank you for your purchase!**

## INVOICE

**Inv No:** 1328

**Date:** 14-02-2025

**K K Enterprise**

**Bill To:** ARYA K RAJAN

| # | Item   | HSN  | Rate   |
|---|--------|------|--------|
| 1 | Tomato | 0702 | Rs 500 |

**Total:** Rs 500

**Thank you for your purchase!**

## INVOICE

Inv No: 1329

Date: 14-02-2025

K K Enterprise

Bill To: SHAILENDRA

| # | Item    | HSN  | Rate   |
|---|---------|------|--------|
| 1 | Brinjal | 0702 | Rs 200 |

Total: Rs 200

Thank you for your purchase!

## INVOICE

Inv No: 1330

Date: 14-02-2025

K K Enterprise

Bill To: GANESHA MOORTHY R

| # | Item    | HSN  | Rate   |
|---|---------|------|--------|
| 1 | Spinach | 0702 | Rs 500 |

Total: Rs 500

Thank you for your purchase!

## INVOICE

Inv No: 1331

Date: 14-02-2025

K K Enterprise

Bill To: LATIFA BIBI

| # | Item   | HSN  | Rate    |
|---|--------|------|---------|
| 1 | Potato | 0702 | Rs 1000 |

Total: Rs 1000

Thank you for your purchase!

## INVOICE

Inv No: 1332

Date: 14-02-2025

K K Enterprise

Bill To: KUTTYMANY E

| # | Item    | HSN  | Rate   |
|---|---------|------|--------|
| 1 | Brinjal | 0702 | Rs 500 |

Total: Rs 500

Thank you for your purchase!

## INVOICE

**Inv No:** 1333

**Date:** 14-02-2025

**K K Enterprise**

**Bill To:** SAMEER CHENAPRA

| # | Item    | HSN  | Rate    |
|---|---------|------|---------|
| 1 | Brinjal | 0702 | Rs 1000 |

**Total:** Rs 1000

**Thank you for your purchase!**

## INVOICE

**Inv No:** 1334

**Date:** 14-02-2025

**K K Enterprise**

**Bill To:** SIVAN MUNIYAN

| # | Item   | HSN  | Rate   |
|---|--------|------|--------|
| 1 | Tomato | 0702 | Rs 500 |

**Total:** Rs 500

**Thank you for your purchase!**

## INVOICE

**Inv No:** 1335

**Date:** 14-02-2025

**K K Enterprise**

**Bill To:** GAUTAM MEENA

| # | Item   | HSN  | Rate   |
|---|--------|------|--------|
| 1 | Potato | 0702 | Rs 300 |

**Total:** Rs 300

**Thank you for your purchase!**

## INVOICE

**Inv No:** 1336

**Date:** 14-02-2025

**K K Enterprise**

**Bill To:** AKULA SANJEEV KUMAR

| # | Item  | HSN  | Rate   |
|---|-------|------|--------|
| 1 | Onion | 0702 | Rs 500 |

**Total:** Rs 500

**Thank you for your purchase!**



## INVOICE

**Inv No:** 1337

**Date:** 14-02-2025

**K K Enterprise**

**Bill To:** VIJAY KUMAR PRAJAPAT

| # | Item        | HSN  | Rate   |
|---|-------------|------|--------|
| 1 | Cauliflower | 0702 | Rs 500 |

**Total:** Rs 500

**Thank you for your purchase!**

## INVOICE

**Inv No:** 1338

**Date:** 14-02-2025

**K K Enterprise**

**Bill To:** MATHAA SRINU

| # | Item  | HSN  | Rate   |
|---|-------|------|--------|
| 1 | Beans | 0702 | Rs 500 |

**Total:** Rs 500

**Thank you for your purchase!**

## INVOICE

**Inv No:** 1339

**Date:** 14-02-2025

**K K Enterprise**

**Bill To:** SANTHOSHKUMAR ARUMUGAM

| # | Item     | HSN  | Rate   |
|---|----------|------|--------|
| 1 | Capsicum | 0702 | Rs 300 |

**Total:** Rs 300

**Thank you for your purchase!**

## INVOICE

**Inv No:** 1340

**Date:** 14-02-2025

**K K Enterprise**

**Bill To:** NARASIMHAPPA GARI CHANDRA

| # | Item   | HSN  | Rate    |
|---|--------|------|---------|
| 1 | Potato | 0702 | Rs 2000 |

**Total:** Rs 2000

**Thank you for your purchase!**

## INVOICE

**Inv No:** 1341

**Date:** 14-02-2025

**K K Enterprise**

**Bill To:** RAMASAMY DURAIRAJ

| # | Item    | HSN  | Rate   |
|---|---------|------|--------|
| 1 | Brinjal | 0702 | Rs 500 |

**Total:** Rs 500

**Thank you for your purchase!**

## INVOICE

**Inv No:** 1342

**Date:** 14-02-2025

**K K Enterprise**

**Bill To:** PRABEESH V P

| # | Item  | HSN  | Rate   |
|---|-------|------|--------|
| 1 | Beans | 0702 | Rs 500 |

**Total:** Rs 500

**Thank you for your purchase!**

## INVOICE

**Inv No:** 1343

**Date:** 14-02-2025

**K K Enterprise**

**Bill To:** Rakesh Suthar

| # | Item   | HSN  | Rate   |
|---|--------|------|--------|
| 1 | Potato | 0702 | Rs 500 |

**Total:** Rs 500

**Thank you for your purchase!**

## INVOICE

**Inv No:** 1344

**Date:** 14-02-2025

**K K Enterprise**

**Bill To:** SABARIYYAPPAN K

| # | Item   | HSN  | Rate   |
|---|--------|------|--------|
| 1 | Carrot | 0702 | Rs 500 |

**Total:** Rs 500

**Thank you for your purchase!**

## INVOICE

Inv No: 1345

Date: 14-02-2025

K K Enterprise

Bill To: RAM KRISHAN SAIN

| # | Item    | HSN  | Rate   |
|---|---------|------|--------|
| 1 | Spinach | 0702 | Rs 500 |

Total: Rs 500

Thank you for your purchase!

## INVOICE

Inv No: 1346

Date: 14-02-2025

K K Enterprise

Bill To: Mr MOHAMMAD RIFATH A

| # | Item   | HSN  | Rate    |
|---|--------|------|---------|
| 1 | Potato | 0702 | Rs 1800 |

Total: Rs 1800

Thank you for your purchase!

## INVOICE

Inv No: 1347

Date: 14-02-2025

K K Enterprise

Bill To: Balaji M

| # | Item   | HSN  | Rate   |
|---|--------|------|--------|
| 1 | Tomato | 0702 | Rs 500 |

Total: Rs 500

Thank you for your purchase!

## INVOICE

Inv No: 1348

Date: 14-02-2025

K K Enterprise

Bill To: RAJABUDEEN SATHIKBATCHA

| # | Item  | HSN  | Rate   |
|---|-------|------|--------|
| 1 | Onion | 0702 | Rs 200 |

Total: Rs 200

Thank you for your purchase!

## INVOICE

**Inv No:** 1349

**Date:** 14-02-2025

**K K Enterprise**

**Bill To:** Hemraj Dhudiya

| # | Item   | HSN  | Rate   |
|---|--------|------|--------|
| 1 | Carrot | 0702 | Rs 500 |

**Total:** Rs 500

**Thank you for your purchase!**

## INVOICE

**Inv No:** 1350

**Date:** 14-02-2025

**K K Enterprise**

**Bill To:** SIVANESWARAN V

| # | Item        | HSN  | Rate   |
|---|-------------|------|--------|
| 1 | Cauliflower | 0702 | Rs 500 |

**Total:** Rs 500

**Thank you for your purchase!**

## INVOICE

**Inv No:** 1351

**Date:** 14-02-2025

**K K Enterprise**

**Bill To:** JAKIR HUSEN JAMAKHNDI

| # | Item   | HSN  | Rate   |
|---|--------|------|--------|
| 1 | Carrot | 0702 | Rs 500 |

**Total:** Rs 500

**Thank you for your purchase!**

## INVOICE

**Inv No:** 1352

**Date:** 14-02-2025

**K K Enterprise**

**Bill To:** MUTHU NARAYANAN M

| # | Item   | HSN  | Rate   |
|---|--------|------|--------|
| 1 | Tomato | 0702 | Rs 500 |

**Total:** Rs 500

**Thank you for your purchase!**

## INVOICE

**Inv No:** 1353

**Date:** 14-02-2025

**K K Enterprise**

**Bill To:** NAGARAJAN M R

| # | Item        | HSN  | Rate   |
|---|-------------|------|--------|
| 1 | Cauliflower | 0702 | Rs 500 |

**Total:** Rs 500

**Thank you for your purchase!**

## INVOICE

**Inv No:** 1354

**Date:** 14-02-2025

**K K Enterprise**

**Bill To:** PERUMAL K

| # | Item        | HSN  | Rate   |
|---|-------------|------|--------|
| 1 | Cauliflower | 0702 | Rs 500 |

**Total:** Rs 500

**Thank you for your purchase!**

## INVOICE

**Inv No:** 1355

**Date:** 14-02-2025

**K K Enterprise**

**Bill To:** DHILEP B

| # | Item        | HSN  | Rate   |
|---|-------------|------|--------|
| 1 | Cauliflower | 0702 | Rs 500 |

**Total:** Rs 500

**Thank you for your purchase!**

## INVOICE

**Inv No:** 1356

**Date:** 14-02-2025

**K K Enterprise**

**Bill To:** Mr VEERAMANI GOVINDHARAJ

| # | Item    | HSN  | Rate   |
|---|---------|------|--------|
| 1 | Brinjal | 0702 | Rs 200 |

**Total:** Rs 200

**Thank you for your purchase!**

## INVOICE

**Inv No:** 1357

**Date:** 14-02-2025

**K K Enterprise**

**Bill To:** Mr SHANKAR R

| # | Item    | HSN  | Rate   |
|---|---------|------|--------|
| 1 | Spinach | 0702 | Rs 500 |

**Total:** Rs 500

**Thank you for your purchase!**

## INVOICE

**Inv No:** 1358

**Date:** 14-02-2025

**K K Enterprise**

**Bill To:** M Jeeva Muthu Mani

| # | Item  | HSN  | Rate   |
|---|-------|------|--------|
| 1 | Beans | 0702 | Rs 200 |

**Total:** Rs 200

**Thank you for your purchase!**

## INVOICE

**Inv No:** 1359

**Date:** 14-02-2025

**K K Enterprise**

**Bill To:** Mr THIRUVASAGAM S

| # | Item  | HSN  | Rate    |
|---|-------|------|---------|
| 1 | Onion | 0702 | Rs 1500 |

**Total:** Rs 1500

**Thank you for your purchase!**

## INVOICE

**Inv No:** 1360

**Date:** 14-02-2025

**K K Enterprise**

**Bill To:** CHHAGAN LAL

| # | Item        | HSN  | Rate   |
|---|-------------|------|--------|
| 1 | Cauliflower | 0702 | Rs 500 |

**Total:** Rs 500

**Thank you for your purchase!**

## INVOICE

**Inv No:** 1361

**Date:** 14-02-2025

**K K Enterprise**

**Bill To:** HARDIPSINH HANUBHA ZALA

| # | Item        | HSN  | Rate   |
|---|-------------|------|--------|
| 1 | Cauliflower | 0702 | Rs 200 |

**Total:** Rs 200

**Thank you for your purchase!**

## INVOICE

**Inv No:** 1362

**Date:** 14-02-2025

**K K Enterprise**

**Bill To:** VANISH

| # | Item   | HSN  | Rate   |
|---|--------|------|--------|
| 1 | Carrot | 0702 | Rs 500 |

**Total:** Rs 500

**Thank you for your purchase!**

## INVOICE

**Inv No:** 1363

**Date:** 14-02-2025

**K K Enterprise**

**Bill To:** ALLALLAPPA K KUMAR

| # | Item        | HSN  | Rate   |
|---|-------------|------|--------|
| 1 | Cauliflower | 0702 | Rs 500 |

**Total:** Rs 500

**Thank you for your purchase!**

## INVOICE

**Inv No:** 1364

**Date:** 14-02-2025

**K K Enterprise**

**Bill To:** MOHANRAJ K

| # | Item  | HSN  | Rate   |
|---|-------|------|--------|
| 1 | Onion | 0702 | Rs 500 |

**Total:** Rs 500

**Thank you for your purchase!**

## INVOICE

Inv No: 1365

Date: 14-02-2025

K K Enterprise

Bill To: AMIT KUMAR ARYA

| # | Item   | HSN  | Rate    |
|---|--------|------|---------|
| 1 | Tomato | 0702 | Rs 1000 |

Total: Rs 1000

Thank you for your purchase!

## INVOICE

Inv No: 1366

Date: 14-02-2025

K K Enterprise

Bill To: JAYDEEP BIPINB

| # | Item     | HSN  | Rate   |
|---|----------|------|--------|
| 1 | Capsicum | 0702 | Rs 200 |

Total: Rs 200

Thank you for your purchase!

## INVOICE

Inv No: 1367

Date: 14-02-2025

K K Enterprise

Bill To: Mr Ilayaraja

| # | Item  | HSN  | Rate   |
|---|-------|------|--------|
| 1 | Onion | 0702 | Rs 500 |

Total: Rs 500

Thank you for your purchase!

## INVOICE

Inv No: 1368

Date: 14-02-2025

K K Enterprise

Bill To: SAMPATH P

| # | Item    | HSN  | Rate    |
|---|---------|------|---------|
| 1 | Spinach | 0702 | Rs 1600 |

Total: Rs 1600

Thank you for your purchase!



## INVOICE

**Inv No:** 1369

**Date:** 14-02-2025

**K K Enterprise**

**Bill To:** SANTHOSH JADASWAMY

| # | Item     | HSN  | Rate   |
|---|----------|------|--------|
| 1 | Capsicum | 0702 | Rs 200 |

**Total:** Rs 200

**Thank you for your purchase!**

## INVOICE

**Inv No:** 1370

**Date:** 14-02-2025

**K K Enterprise**

**Bill To:** Mr Ramadass Ravi

| # | Item        | HSN  | Rate   |
|---|-------------|------|--------|
| 1 | Cauliflower | 0702 | Rs 500 |

**Total:** Rs 500

**Thank you for your purchase!**

## INVOICE

**Inv No:** 1371

**Date:** 14-02-2025

**K K Enterprise**

**Bill To:** PATTABIRAMAN B

| # | Item   | HSN  | Rate   |
|---|--------|------|--------|
| 1 | Tomato | 0702 | Rs 500 |

**Total:** Rs 500

**Thank you for your purchase!**

## INVOICE

**Inv No:** 1372

**Date:** 14-02-2025

**K K Enterprise**

**Bill To:** Mr DILEEP KUMAR

| # | Item   | HSN  | Rate   |
|---|--------|------|--------|
| 1 | Carrot | 0702 | Rs 600 |

**Total:** Rs 600

**Thank you for your purchase!**

## INVOICE

**Inv No:** 1373

**Date:** 14-02-2025

**K K Enterprise**

**Bill To:** SHAHUL HAMEED B S

| # | Item    | HSN  | Rate    |
|---|---------|------|---------|
| 1 | Cabbage | 0702 | Rs 1000 |

**Total:** Rs 1000

**Thank you for your purchase!**

## INVOICE

**Inv No:** 1374

**Date:** 14-02-2025

**K K Enterprise**

**Bill To:** Safvan K

| # | Item     | HSN  | Rate    |
|---|----------|------|---------|
| 1 | Capsicum | 0702 | Rs 2000 |

**Total:** Rs 2000

**Thank you for your purchase!**

## INVOICE

**Inv No:** 1375

**Date:** 14-02-2025

**K K Enterprise**

**Bill To:** ANANTHARAJK

| # | Item     | HSN  | Rate   |
|---|----------|------|--------|
| 1 | Capsicum | 0702 | Rs 500 |

**Total:** Rs 500

**Thank you for your purchase!**

## INVOICE

**Inv No:** 1376

**Date:** 14-02-2025

**K K Enterprise**

**Bill To:** Rakesh Prajapat

| # | Item  | HSN  | Rate   |
|---|-------|------|--------|
| 1 | Beans | 0702 | Rs 500 |

**Total:** Rs 500

**Thank you for your purchase!**

## INVOICE

**Inv No:** 1377

**Date:** 14-02-2025

**K K Enterprise**

**Bill To:** Mr S Viswanathan

| # | Item    | HSN  | Rate    |
|---|---------|------|---------|
| 1 | Spinach | 0702 | Rs 1000 |

**Total:** Rs 1000

**Thank you for your purchase!**

## INVOICE

**Inv No:** 1378

**Date:** 14-02-2025

**K K Enterprise**

**Bill To:** CHERALA NUSRATH

| # | Item   | HSN  | Rate   |
|---|--------|------|--------|
| 1 | Potato | 0702 | Rs 500 |

**Total:** Rs 500

**Thank you for your purchase!**

## INVOICE

**Inv No:** 1379

**Date:** 14-02-2025

**K K Enterprise**

**Bill To:** HAFIZUR RAHMAN

| # | Item    | HSN  | Rate   |
|---|---------|------|--------|
| 1 | Spinach | 0702 | Rs 200 |

**Total:** Rs 200

**Thank you for your purchase!**

## INVOICE

**Inv No:** 1380

**Date:** 14-02-2025

**K K Enterprise**

**Bill To:** Yuvaraj Periyasamy

| # | Item        | HSN  | Rate   |
|---|-------------|------|--------|
| 1 | Cauliflower | 0702 | Rs 500 |

**Total:** Rs 500

**Thank you for your purchase!**

## INVOICE

Inv No: 1381

Date: 14-02-2025

**K K Enterprise**

**Bill To:** DELHI BABU DURAISAMY

| # | Item   | HSN  | Rate    |
|---|--------|------|---------|
| 1 | Carrot | 0702 | Rs 1000 |

**Total:** Rs 1000

**Thank you for your purchase!**

## INVOICE

Inv No: 1382

Date: 14-02-2025

**K K Enterprise**

**Bill To:** HARIOM KUMAR SO BRIJKISHOR KU

| # | Item  | HSN  | Rate    |
|---|-------|------|---------|
| 1 | Onion | 0702 | Rs 5000 |

**Total:** Rs 5000

**Thank you for your purchase!**

## INVOICE

Inv No: 1383

Date: 14-02-2025

**K K Enterprise**

**Bill To:** Dhapu Bai

| # | Item   | HSN  | Rate   |
|---|--------|------|--------|
| 1 | Tomato | 0702 | Rs 200 |

**Total:** Rs 200

**Thank you for your purchase!**

## INVOICE

Inv No: 1384

Date: 14-02-2025

**K K Enterprise**

**Bill To:** Anurudra

| # | Item   | HSN  | Rate   |
|---|--------|------|--------|
| 1 | Potato | 0702 | Rs 500 |

**Total:** Rs 500

**Thank you for your purchase!**

## INVOICE

**Inv No:** 1385

**Date:** 14-02-2025

**K K Enterprise**

**Bill To:** PUSHPENDRA

| # | Item    | HSN  | Rate   |
|---|---------|------|--------|
| 1 | Brinjal | 0702 | Rs 200 |

**Total:** Rs 200

**Thank you for your purchase!**

## INVOICE

**Inv No:** 1386

**Date:** 14-02-2025

**K K Enterprise**

**Bill To:** Mr SIVAKUMAR RAJENDIRAN

| # | Item     | HSN  | Rate   |
|---|----------|------|--------|
| 1 | Capsicum | 0702 | Rs 500 |

**Total:** Rs 500

**Thank you for your purchase!**

## INVOICE

**Inv No:** 1387

**Date:** 14-02-2025

**K K Enterprise**

**Bill To:** Phool Chand Meena

| # | Item     | HSN  | Rate   |
|---|----------|------|--------|
| 1 | Capsicum | 0702 | Rs 500 |

**Total:** Rs 500

**Thank you for your purchase!**

## INVOICE

**Inv No:** 1388

**Date:** 14-02-2025

**K K Enterprise**

**Bill To:** Ashok Kumar Prajapat

| # | Item   | HSN  | Rate   |
|---|--------|------|--------|
| 1 | Tomato | 0702 | Rs 500 |

**Total:** Rs 500

**Thank you for your purchase!**

## INVOICE

Inv No: 1389

Date: 14-02-2025

**K K Enterprise**

**Bill To:** SARANYA VIJIYAKUMAR

| # | Item   | HSN  | Rate   |
|---|--------|------|--------|
| 1 | Potato | 0702 | Rs 500 |

**Total:** Rs 500

**Thank you for your purchase!**

## INVOICE

Inv No: 1390

Date: 14-02-2025

**K K Enterprise**

**Bill To:** VALLARASU SAMBATH

| # | Item    | HSN  | Rate   |
|---|---------|------|--------|
| 1 | Cabbage | 0702 | Rs 500 |

**Total:** Rs 500

**Thank you for your purchase!**

## INVOICE

Inv No: 1391

Date: 14-02-2025

**K K Enterprise**

**Bill To:** VALLINAYAGAM S

| # | Item    | HSN  | Rate    |
|---|---------|------|---------|
| 1 | Brinjal | 0702 | Rs 1000 |

**Total:** Rs 1000

**Thank you for your purchase!**

## INVOICE

Inv No: 1392

Date: 14-02-2025

**K K Enterprise**

**Bill To:** JOSEPH STEPHEN A

| # | Item    | HSN  | Rate   |
|---|---------|------|--------|
| 1 | Cabbage | 0702 | Rs 500 |

**Total:** Rs 500

**Thank you for your purchase!**

## INVOICE

**Inv No:** 1393

**Date:** 14-02-2025

**K K Enterprise**

**Bill To:** GANESHBABU SELVAM

| # | Item        | HSN  | Rate   |
|---|-------------|------|--------|
| 1 | Cauliflower | 0702 | Rs 700 |

**Total:** Rs 700

**Thank you for your purchase!**

## INVOICE

**Inv No:** 1394

**Date:** 14-02-2025

**K K Enterprise**

**Bill To:** SHANMUGAM M

| # | Item    | HSN  | Rate   |
|---|---------|------|--------|
| 1 | Cabbage | 0702 | Rs 200 |

**Total:** Rs 200

**Thank you for your purchase!**

## INVOICE

**Inv No:** 1395

**Date:** 14-02-2025

**K K Enterprise**

**Bill To:** Md Abdul Hasib Laskar

| # | Item        | HSN  | Rate   |
|---|-------------|------|--------|
| 1 | Cauliflower | 0702 | Rs 200 |

**Total:** Rs 200

**Thank you for your purchase!**

## INVOICE

**Inv No:** 1396

**Date:** 14-02-2025

**K K Enterprise**

**Bill To:** M KUMAR

| # | Item  | HSN  | Rate   |
|---|-------|------|--------|
| 1 | Beans | 0702 | Rs 500 |

**Total:** Rs 500

**Thank you for your purchase!**

## INVOICE

**Inv No:** 1397

**Date:** 14-02-2025

**K K Enterprise**

**Bill To:** Pradeep Kumar Patel

| # | Item  | HSN  | Rate   |
|---|-------|------|--------|
| 1 | Beans | 0702 | Rs 500 |

**Total:** Rs 500

**Thank you for your purchase!**

## INVOICE

**Inv No:** 1398

**Date:** 14-02-2025

**K K Enterprise**

**Bill To:** JAY PRAKASH SHARMA

| # | Item    | HSN  | Rate    |
|---|---------|------|---------|
| 1 | Cabbage | 0702 | Rs 2000 |

**Total:** Rs 2000

**Thank you for your purchase!**

## INVOICE

**Inv No:** 1399

**Date:** 14-02-2025

**K K Enterprise**

**Bill To:** Mr MARUTHUPANDIAN D

| # | Item     | HSN  | Rate    |
|---|----------|------|---------|
| 1 | Capsicum | 0702 | Rs 1000 |

**Total:** Rs 1000

**Thank you for your purchase!**

## INVOICE

**Inv No:** 1400

**Date:** 14-02-2025

**K K Enterprise**

**Bill To:** DASHRATH DAWAR

| # | Item    | HSN  | Rate    |
|---|---------|------|---------|
| 1 | Spinach | 0702 | Rs 1000 |

**Total:** Rs 1000

**Thank you for your purchase!**



## INVOICE

Inv No: 1145

Date: 14-02-2025

**K K Enterprise**

**Bill To:** Manish Kumar Patel

| # | Item  | HSN  | Rate   |
|---|-------|------|--------|
| 1 | Onion | 0702 | Rs 500 |

**Total:** Rs 500

**Thank you for your purchase!**

## INVOICE

Inv No: 1401

Date: 14-02-2025

**K K Enterprise**

**Bill To:** ANJALI MEENA

| # | Item   | HSN  | Rate   |
|---|--------|------|--------|
| 1 | Potato | 0702 | Rs 500 |

**Total:** Rs 500

**Thank you for your purchase!**

## INVOICE

Inv No: 1146

Date: 14-02-2025

**K K Enterprise**

**Bill To:** ELANGO M

| # | Item    | HSN  | Rate   |
|---|---------|------|--------|
| 1 | Spinach | 0702 | Rs 500 |

**Total:** Rs 500

**Thank you for your purchase!**

## INVOICE

Inv No: 1402

Date: 14-02-2025

**K K Enterprise**

**Bill To:** SUDIP SINGHA

| # | Item     | HSN  | Rate   |
|---|----------|------|--------|
| 1 | Capsicum | 0702 | Rs 500 |

**Total:** Rs 500

**Thank you for your purchase!**

## INVOICE

Inv No: 1147

Date: 14-02-2025

**K K Enterprise**

**Bill To:** Nidheesh E

| # | Item    | HSN  | Rate    |
|---|---------|------|---------|
| 1 | Brinjal | 0702 | Rs 1000 |

**Total:** Rs 1000

**Thank you for your purchase!**

## INVOICE

Inv No: 1403

Date: 14-02-2025

**K K Enterprise**

**Bill To:** SACHIN RAJPUT

| # | Item   | HSN  | Rate   |
|---|--------|------|--------|
| 1 | Carrot | 0702 | Rs 200 |

**Total:** Rs 200

**Thank you for your purchase!**

## INVOICE

Inv No: 1148

Date: 14-02-2025

**K K Enterprise**

**Bill To:** RAJILESH K C

| # | Item  | HSN  | Rate    |
|---|-------|------|---------|
| 1 | Onion | 0702 | Rs 2000 |

**Total:** Rs 2000

**Thank you for your purchase!**

## INVOICE

Inv No: 1404

Date: 14-02-2025

**K K Enterprise**

**Bill To:** GIRISH T S

| # | Item    | HSN  | Rate    |
|---|---------|------|---------|
| 1 | Cabbage | 0702 | Rs 1000 |

**Total:** Rs 1000

**Thank you for your purchase!**

## INVOICE

Inv No: 1149

Date: 14-02-2025

K K Enterprise

Bill To: UTTHIRASAMY A

| # | Item    | HSN  | Rate   |
|---|---------|------|--------|
| 1 | Brinjal | 0702 | Rs 500 |

Total: Rs 500

Thank you for your purchase!

## INVOICE

Inv No: 1405

Date: 14-02-2025

K K Enterprise

Bill To: UPPARA SURIBABU

| # | Item   | HSN  | Rate   |
|---|--------|------|--------|
| 1 | Potato | 0702 | Rs 200 |

Total: Rs 200

Thank you for your purchase!

## INVOICE

Inv No: 1150

Date: 14-02-2025

K K Enterprise

Bill To: DANISH

| # | Item    | HSN  | Rate   |
|---|---------|------|--------|
| 1 | Cabbage | 0702 | Rs 200 |

Total: Rs 200

Thank you for your purchase!

## INVOICE

Inv No: 1406

Date: 14-02-2025

K K Enterprise

Bill To: MOHAN SINGH

| # | Item     | HSN  | Rate    |
|---|----------|------|---------|
| 1 | Capsicum | 0702 | Rs 2000 |

Total: Rs 2000

Thank you for your purchase!

## INVOICE

**Inv No:** 1151

**Date:** 14-02-2025

**K K Enterprise**

**Bill To:** Santosh Meena

| # | Item     | HSN  | Rate   |
|---|----------|------|--------|
| 1 | Capsicum | 0702 | Rs 500 |

**Total:** Rs 500

**Thank you for your purchase!**

## INVOICE

**Inv No:** 1407

**Date:** 14-02-2025

**K K Enterprise**

**Bill To:** VANISH

| # | Item   | HSN  | Rate   |
|---|--------|------|--------|
| 1 | Carrot | 0702 | Rs 500 |

**Total:** Rs 500

**Thank you for your purchase!**

## INVOICE

**Inv No:** 1152

**Date:** 14-02-2025

**K K Enterprise**

**Bill To:** RAMESH SINGH

| # | Item    | HSN  | Rate   |
|---|---------|------|--------|
| 1 | Brinjal | 0702 | Rs 500 |

**Total:** Rs 500

**Thank you for your purchase!**

## INVOICE

**Inv No:** 1408

**Date:** 14-02-2025

**K K Enterprise**

**Bill To:** KUMAR C

| # | Item   | HSN  | Rate    |
|---|--------|------|---------|
| 1 | Potato | 0702 | Rs 1000 |

**Total:** Rs 1000

**Thank you for your purchase!**

## INVOICE

**Inv No:** 1153

**Date:** 14-02-2025

**K K Enterprise**

**Bill To:** RIYAS A

| # | Item  | HSN  | Rate    |
|---|-------|------|---------|
| 1 | Beans | 0702 | Rs 2000 |

**Total:** Rs 2000

**Thank you for your purchase!**

## INVOICE

**Inv No:** 1409

**Date:** 14-02-2025

**K K Enterprise**

**Bill To:** PRABHAKARAN A

| # | Item        | HSN  | Rate    |
|---|-------------|------|---------|
| 1 | Cauliflower | 0702 | Rs 1000 |

**Total:** Rs 1000

**Thank you for your purchase!**

## INVOICE

**Inv No:** 1154

**Date:** 14-02-2025

**K K Enterprise**

**Bill To:** VIJESH A S

| # | Item    | HSN  | Rate   |
|---|---------|------|--------|
| 1 | Brinjal | 0702 | Rs 200 |

**Total:** Rs 200

**Thank you for your purchase!**

## INVOICE

**Inv No:** 1410

**Date:** 14-02-2025

**K K Enterprise**

**Bill To:** PUTHIYA RAJ L

| # | Item    | HSN  | Rate   |
|---|---------|------|--------|
| 1 | Cabbage | 0702 | Rs 500 |

**Total:** Rs 500

**Thank you for your purchase!**

## INVOICE

Inv No: 1155

Date: 14-02-2025

**K K Enterprise**

**Bill To:** MOHAMMED RIYAS K

| # | Item   | HSN  | Rate    |
|---|--------|------|---------|
| 1 | Carrot | 0702 | Rs 1000 |

**Total:** Rs 1000

**Thank you for your purchase!**

## INVOICE

Inv No: 1411

Date: 14-02-2025

**K K Enterprise**

**Bill To:** SURAJ POONAMCHAND CHAVAN

| # | Item     | HSN  | Rate    |
|---|----------|------|---------|
| 1 | Capsicum | 0702 | Rs 2000 |

**Total:** Rs 2000

**Thank you for your purchase!**

## INVOICE

Inv No: 1156

Date: 14-02-2025

**K K Enterprise**

**Bill To:** VENKATESWARLU MAK

| # | Item     | HSN  | Rate    |
|---|----------|------|---------|
| 1 | Capsicum | 0702 | Rs 1000 |

**Total:** Rs 1000

**Thank you for your purchase!**

## INVOICE

Inv No: 1412

Date: 14-02-2025

**K K Enterprise**

**Bill To:** MrMAJIDUL MIYA

| # | Item   | HSN  | Rate   |
|---|--------|------|--------|
| 1 | Tomato | 0702 | Rs 400 |

**Total:** Rs 400

**Thank you for your purchase!**

## INVOICE

**Inv No:** 1157

**Date:** 14-02-2025

**K K Enterprise**

**Bill To:** C Jeevanantham

| # | Item    | HSN  | Rate   |
|---|---------|------|--------|
| 1 | Brinjal | 0702 | Rs 500 |

**Total:** Rs 500

**Thank you for your purchase!**

## INVOICE

**Inv No:** 1413

**Date:** 14-02-2025

**K K Enterprise**

**Bill To:** ANIKET SAKHARAM KORDE

| # | Item   | HSN  | Rate   |
|---|--------|------|--------|
| 1 | Carrot | 0702 | Rs 500 |

**Total:** Rs 500

**Thank you for your purchase!**

## INVOICE

**Inv No:** 1158

**Date:** 14-02-2025

**K K Enterprise**

**Bill To:** SURYAKANT HARISH MULEY

| # | Item   | HSN  | Rate   |
|---|--------|------|--------|
| 1 | Potato | 0702 | Rs 200 |

**Total:** Rs 200

**Thank you for your purchase!**

## INVOICE

**Inv No:** 1414

**Date:** 14-02-2025

**K K Enterprise**

**Bill To:** Raj Meena

| # | Item     | HSN  | Rate   |
|---|----------|------|--------|
| 1 | Capsicum | 0702 | Rs 500 |

**Total:** Rs 500

**Thank you for your purchase!**

## INVOICE

**Inv No:** 1159

**Date:** 14-02-2025

**K K Enterprise**

**Bill To:** SOBAN SINGH

| # | Item  | HSN  | Rate   |
|---|-------|------|--------|
| 1 | Onion | 0702 | Rs 500 |

**Total:** Rs 500

**Thank you for your purchase!**

## INVOICE

**Inv No:** 1415

**Date:** 14-02-2025

**K K Enterprise**

**Bill To:** ANJALI MEENA

| # | Item  | HSN  | Rate   |
|---|-------|------|--------|
| 1 | Beans | 0702 | Rs 500 |

**Total:** Rs 500

**Thank you for your purchase!**

## INVOICE

**Inv No:** 1160

**Date:** 14-02-2025

**K K Enterprise**

**Bill To:** VANISH

| # | Item  | HSN  | Rate   |
|---|-------|------|--------|
| 1 | Onion | 0702 | Rs 200 |

**Total:** Rs 200

**Thank you for your purchase!**

## INVOICE

**Inv No:** 1416

**Date:** 14-02-2025

**K K Enterprise**

**Bill To:** SANJU SO NAMA

| # | Item    | HSN  | Rate   |
|---|---------|------|--------|
| 1 | Brinjal | 0702 | Rs 500 |

**Total:** Rs 500

**Thank you for your purchase!**



## INVOICE

**Inv No:** 1161

**Date:** 14-02-2025

**K K Enterprise**

**Bill To:** RAVINDRA BHARATI

| # | Item        | HSN  | Rate   |
|---|-------------|------|--------|
| 1 | Cauliflower | 0702 | Rs 200 |

**Total:** Rs 200

**Thank you for your purchase!**

## INVOICE

**Inv No:** 1417

**Date:** 14-02-2025

**K K Enterprise**

**Bill To:** MOHAMMED IBRAHIM MOHAMMED H

| # | Item   | HSN  | Rate   |
|---|--------|------|--------|
| 1 | Carrot | 0702 | Rs 500 |

**Total:** Rs 500

**Thank you for your purchase!**

## INVOICE

**Inv No:** 1162

**Date:** 14-02-2025

**K K Enterprise**

**Bill To:** Vivek Kumar Das

| # | Item        | HSN  | Rate   |
|---|-------------|------|--------|
| 1 | Cauliflower | 0702 | Rs 200 |

**Total:** Rs 200

**Thank you for your purchase!**

## INVOICE

**Inv No:** 1418

**Date:** 14-02-2025

**K K Enterprise**

**Bill To:** PAWAN KUMAR

| # | Item     | HSN  | Rate    |
|---|----------|------|---------|
| 1 | Capsicum | 0702 | Rs 5000 |

**Total:** Rs 5000

**Thank you for your purchase!**

## INVOICE

Inv No: 1163

Date: 14-02-2025

**K K Enterprise**

**Bill To:** VINAYAK SHRIRAM RANE

| # | Item    | HSN  | Rate    |
|---|---------|------|---------|
| 1 | Spinach | 0702 | Rs 1000 |

**Total:** Rs 1000

**Thank you for your purchase!**

## INVOICE

Inv No: 1419

Date: 14-02-2025

**K K Enterprise**

**Bill To:** Mr V VADIVEL

| # | Item    | HSN  | Rate    |
|---|---------|------|---------|
| 1 | Spinach | 0702 | Rs 1800 |

**Total:** Rs 1800

**Thank you for your purchase!**

## INVOICE

Inv No: 1164

Date: 14-02-2025

**K K Enterprise**

**Bill To:** Mr RAMACHANDIRAN R

| # | Item  | HSN  | Rate   |
|---|-------|------|--------|
| 1 | Onion | 0702 | Rs 500 |

**Total:** Rs 500

**Thank you for your purchase!**

## INVOICE

Inv No: 1420

Date: 14-02-2025

**K K Enterprise**

**Bill To:** JASMINE H

| # | Item        | HSN  | Rate   |
|---|-------------|------|--------|
| 1 | Cauliflower | 0702 | Rs 500 |

**Total:** Rs 500

**Thank you for your purchase!**

## INVOICE

**Inv No:** 1165

**Date:** 14-02-2025

**K K Enterprise**

**Bill To:** DHINESH K

| # | Item    | HSN  | Rate   |
|---|---------|------|--------|
| 1 | Spinach | 0702 | Rs 200 |

**Total:** Rs 200

**Thank you for your purchase!**

## INVOICE

**Inv No:** 1421

**Date:** 14-02-2025

**K K Enterprise**

**Bill To:** SANTHOSH CHANDRASEK

| # | Item  | HSN  | Rate   |
|---|-------|------|--------|
| 1 | Onion | 0702 | Rs 500 |

**Total:** Rs 500

**Thank you for your purchase!**

## INVOICE

**Inv No:** 1166

**Date:** 14-02-2025

**K K Enterprise**

**Bill To:** BISMILLAHBIBI ABDULRASHID MI

| # | Item   | HSN  | Rate   |
|---|--------|------|--------|
| 1 | Carrot | 0702 | Rs 200 |

**Total:** Rs 200

**Thank you for your purchase!**

## INVOICE

**Inv No:** 1422

**Date:** 14-02-2025

**K K Enterprise**

**Bill To:** KUMAR KUMARESAN

| # | Item   | HSN  | Rate   |
|---|--------|------|--------|
| 1 | Potato | 0702 | Rs 200 |

**Total:** Rs 200

**Thank you for your purchase!**

## INVOICE

**Inv No:** 1167

**Date:** 14-02-2025

**K K Enterprise**

**Bill To:** Kanaram Sharma

| # | Item        | HSN  | Rate   |
|---|-------------|------|--------|
| 1 | Cauliflower | 0702 | Rs 500 |

**Total:** Rs 500

**Thank you for your purchase!**

## INVOICE

**Inv No:** 1423

**Date:** 14-02-2025

**K K Enterprise**

**Bill To:** PUTHIYA RAJ L

| # | Item    | HSN  | Rate   |
|---|---------|------|--------|
| 1 | Spinach | 0702 | Rs 500 |

**Total:** Rs 500

**Thank you for your purchase!**

## INVOICE

**Inv No:** 1168

**Date:** 14-02-2025

**K K Enterprise**

**Bill To:** V K AIRCONDITIONERVadivel V

| # | Item     | HSN  | Rate   |
|---|----------|------|--------|
| 1 | Capsicum | 0702 | Rs 200 |

**Total:** Rs 200

**Thank you for your purchase!**

## INVOICE

**Inv No:** 1424

**Date:** 14-02-2025

**K K Enterprise**

**Bill To:** MUHAMMED RASHEED

| # | Item    | HSN  | Rate   |
|---|---------|------|--------|
| 1 | Spinach | 0702 | Rs 500 |

**Total:** Rs 500

**Thank you for your purchase!**

## INVOICE

Inv No: 1169

Date: 14-02-2025

K K Enterprise

Bill To: ASHOK KUMAR

| # | Item    | HSN  | Rate    |
|---|---------|------|---------|
| 1 | Spinach | 0702 | Rs 1000 |

Total: Rs 1000

Thank you for your purchase!

## INVOICE

Inv No: 1425

Date: 14-02-2025

K K Enterprise

Bill To: MAHAVISHNU T

| # | Item    | HSN  | Rate   |
|---|---------|------|--------|
| 1 | Cabbage | 0702 | Rs 500 |

Total: Rs 500

Thank you for your purchase!

## INVOICE

Inv No: 1170

Date: 14-02-2025

K K Enterprise

Bill To: VIKRAM D

| # | Item     | HSN  | Rate   |
|---|----------|------|--------|
| 1 | Capsicum | 0702 | Rs 200 |

Total: Rs 200

Thank you for your purchase!

## INVOICE

Inv No: 1426

Date: 14-02-2025

K K Enterprise

Bill To: THAKOR JAGDISHJI VELAJI

| # | Item   | HSN  | Rate   |
|---|--------|------|--------|
| 1 | Potato | 0702 | Rs 500 |

Total: Rs 500

Thank you for your purchase!

## INVOICE

**Inv No:** 1171

**Date:** 14-02-2025

**K K Enterprise**

**Bill To:** Mira Devi

| # | Item    | HSN  | Rate   |
|---|---------|------|--------|
| 1 | Spinach | 0702 | Rs 200 |

**Total:** Rs 200

**Thank you for your purchase!**

## INVOICE

**Inv No:** 1427

**Date:** 14-02-2025

**K K Enterprise**

**Bill To:** MUTHU NARAYANAN M

| # | Item        | HSN  | Rate   |
|---|-------------|------|--------|
| 1 | Cauliflower | 0702 | Rs 500 |

**Total:** Rs 500

**Thank you for your purchase!**

## INVOICE

**Inv No:** 1172

**Date:** 14-02-2025

**K K Enterprise**

**Bill To:** GHOUSE MOHIDEEN A

| # | Item        | HSN  | Rate   |
|---|-------------|------|--------|
| 1 | Cauliflower | 0702 | Rs 600 |

**Total:** Rs 600

**Thank you for your purchase!**

## INVOICE

**Inv No:** 1428

**Date:** 14-02-2025

**K K Enterprise**

**Bill To:** M SARANYA

| # | Item  | HSN  | Rate   |
|---|-------|------|--------|
| 1 | Beans | 0702 | Rs 500 |

**Total:** Rs 500

**Thank you for your purchase!**

## INVOICE

Inv No: 1173

Date: 14-02-2025

K K Enterprise

Bill To: KANGALA DAVID RAJU

| # | Item   | HSN  | Rate   |
|---|--------|------|--------|
| 1 | Carrot | 0702 | Rs 200 |

Total: Rs 200

Thank you for your purchase!

## INVOICE

Inv No: 1429

Date: 14-02-2025

K K Enterprise

Bill To: SAHIL KUMAR

| # | Item        | HSN  | Rate    |
|---|-------------|------|---------|
| 1 | Cauliflower | 0702 | Rs 2000 |

Total: Rs 2000

Thank you for your purchase!

## INVOICE

Inv No: 1174

Date: 14-02-2025

K K Enterprise

Bill To: KRISHNAKUMAR C P

| # | Item   | HSN  | Rate    |
|---|--------|------|---------|
| 1 | Potato | 0702 | Rs 1000 |

Total: Rs 1000

Thank you for your purchase!

## INVOICE

Inv No: 1430

Date: 14-02-2025

K K Enterprise

Bill To: DASHRATH DAWAR

| # | Item    | HSN  | Rate    |
|---|---------|------|---------|
| 1 | Cabbage | 0702 | Rs 1000 |

Total: Rs 1000

Thank you for your purchase!

## INVOICE

Inv No: 1175

Date: 14-02-2025

**K K Enterprise**

**Bill To:** ASHOK KUMAR

| # | Item  | HSN  | Rate   |
|---|-------|------|--------|
| 1 | Onion | 0702 | Rs 500 |

**Total:** Rs 500

**Thank you for your purchase!**

## INVOICE

Inv No: 1431

Date: 14-02-2025

**K K Enterprise**

**Bill To:** Kanhaiya Lal Meena

| # | Item   | HSN  | Rate   |
|---|--------|------|--------|
| 1 | Potato | 0702 | Rs 500 |

**Total:** Rs 500

**Thank you for your purchase!**

## INVOICE

Inv No: 1176

Date: 14-02-2025

**K K Enterprise**

**Bill To:** KARTHIK RAJA N

| # | Item   | HSN  | Rate   |
|---|--------|------|--------|
| 1 | Carrot | 0702 | Rs 500 |

**Total:** Rs 500

**Thank you for your purchase!**

## INVOICE

Inv No: 1432

Date: 14-02-2025

**K K Enterprise**

**Bill To:** SUNITA RAMFAL POHAL

| # | Item   | HSN  | Rate   |
|---|--------|------|--------|
| 1 | Potato | 0702 | Rs 200 |

**Total:** Rs 200

**Thank you for your purchase!**



## INVOICE

Inv No: 1177

Date: 14-02-2025

K K Enterprise

Bill To: NAGAMMAL S

| # | Item     | HSN  | Rate    |
|---|----------|------|---------|
| 1 | Capsicum | 0702 | Rs 1000 |

Total: Rs 1000

Thank you for your purchase!

## INVOICE

Inv No: 1433

Date: 14-02-2025

K K Enterprise

Bill To: MANIKANDAN P

| # | Item    | HSN  | Rate   |
|---|---------|------|--------|
| 1 | Brinjal | 0702 | Rs 500 |

Total: Rs 500

Thank you for your purchase!

## INVOICE

Inv No: 1178

Date: 14-02-2025

K K Enterprise

Bill To: WASIM AKTER

| # | Item    | HSN  | Rate   |
|---|---------|------|--------|
| 1 | Cabbage | 0702 | Rs 500 |

Total: Rs 500

Thank you for your purchase!

## INVOICE

Inv No: 1434

Date: 14-02-2025

K K Enterprise

Bill To: GOKILA DURAI

| # | Item    | HSN  | Rate    |
|---|---------|------|---------|
| 1 | Brinjal | 0702 | Rs 1000 |

Total: Rs 1000

Thank you for your purchase!

## INVOICE

Inv No: 1179

Date: 14-02-2025

K K Enterprise

Bill To: VEENU KUMAR

| # | Item    | HSN  | Rate    |
|---|---------|------|---------|
| 1 | Spinach | 0702 | Rs 1000 |

Total: Rs 1000

Thank you for your purchase!

## INVOICE

Inv No: 1435

Date: 14-02-2025

K K Enterprise

Bill To: KALAIVANI T

| # | Item     | HSN  | Rate   |
|---|----------|------|--------|
| 1 | Capsicum | 0702 | Rs 500 |

Total: Rs 500

Thank you for your purchase!

## INVOICE

Inv No: 1180

Date: 14-02-2025

K K Enterprise

Bill To: AYAPPAN T

| # | Item  | HSN  | Rate   |
|---|-------|------|--------|
| 1 | Onion | 0702 | Rs 500 |

Total: Rs 500

Thank you for your purchase!

## INVOICE

Inv No: 1436

Date: 14-02-2025

K K Enterprise

Bill To: ARUN KUMAR

| # | Item  | HSN  | Rate   |
|---|-------|------|--------|
| 1 | Beans | 0702 | Rs 200 |

Total: Rs 200

Thank you for your purchase!

## INVOICE

Inv No: 1181

Date: 14-02-2025

K K Enterprise

Bill To: KEMLESH YADAV

| # | Item   | HSN  | Rate   |
|---|--------|------|--------|
| 1 | Carrot | 0702 | Rs 500 |

Total: Rs 500

Thank you for your purchase!

## INVOICE

Inv No: 1437

Date: 14-02-2025

K K Enterprise

Bill To: SATHISH

| # | Item    | HSN  | Rate    |
|---|---------|------|---------|
| 1 | Spinach | 0702 | Rs 1400 |

Total: Rs 1400

Thank you for your purchase!

## INVOICE

Inv No: 1182

Date: 14-02-2025

K K Enterprise

Bill To: DHANAPAL P

| # | Item    | HSN  | Rate   |
|---|---------|------|--------|
| 1 | Cabbage | 0702 | Rs 500 |

Total: Rs 500

Thank you for your purchase!

## INVOICE

Inv No: 1438

Date: 14-02-2025

K K Enterprise

Bill To: GADDAM SRIRAMA GANGADHAR

| # | Item  | HSN  | Rate   |
|---|-------|------|--------|
| 1 | Beans | 0702 | Rs 200 |

Total: Rs 200

Thank you for your purchase!

## INVOICE

**Inv No:** 1183

**Date:** 14-02-2025

**K K Enterprise**

**Bill To:** AVTAR SINGH

| # | Item   | HSN  | Rate   |
|---|--------|------|--------|
| 1 | Tomato | 0702 | Rs 200 |

**Total:** Rs 200

**Thank you for your purchase!**

## INVOICE

**Inv No:** 1439

**Date:** 14-02-2025

**K K Enterprise**

**Bill To:** RAJESH M

| # | Item    | HSN  | Rate   |
|---|---------|------|--------|
| 1 | Spinach | 0702 | Rs 500 |

**Total:** Rs 500

**Thank you for your purchase!**

## INVOICE

**Inv No:** 1184

**Date:** 14-02-2025

**K K Enterprise**

**Bill To:** R VIJAYAN

| # | Item     | HSN  | Rate   |
|---|----------|------|--------|
| 1 | Capsicum | 0702 | Rs 600 |

**Total:** Rs 600

**Thank you for your purchase!**

## INVOICE

**Inv No:** 1440

**Date:** 14-02-2025

**K K Enterprise**

**Bill To:** Master Kalaiyarasan P

| # | Item  | HSN  | Rate   |
|---|-------|------|--------|
| 1 | Beans | 0702 | Rs 500 |

**Total:** Rs 500

**Thank you for your purchase!**

## INVOICE

**Inv No:** 1185

**Date:** 14-02-2025

**K K Enterprise**

**Bill To:** Muhammed Abdul Basith N

| # | Item    | HSN  | Rate   |
|---|---------|------|--------|
| 1 | Cabbage | 0702 | Rs 500 |

**Total:** Rs 500

**Thank you for your purchase!**

## INVOICE

**Inv No:** 1441

**Date:** 14-02-2025

**K K Enterprise**

**Bill To:** NUR ALAM

| # | Item  | HSN  | Rate   |
|---|-------|------|--------|
| 1 | Onion | 0702 | Rs 200 |

**Total:** Rs 200

**Thank you for your purchase!**

## INVOICE

**Inv No:** 1186

**Date:** 14-02-2025

**K K Enterprise**

**Bill To:** KUMAR

| # | Item     | HSN  | Rate   |
|---|----------|------|--------|
| 1 | Capsicum | 0702 | Rs 500 |

**Total:** Rs 500

**Thank you for your purchase!**

## INVOICE

**Inv No:** 1442

**Date:** 14-02-2025

**K K Enterprise**

**Bill To:** NANTHAKUMAR R

| # | Item    | HSN  | Rate    |
|---|---------|------|---------|
| 1 | Brinjal | 0702 | Rs 1000 |

**Total:** Rs 1000

**Thank you for your purchase!**

## INVOICE

Inv No: 1187

Date: 14-02-2025

K K Enterprise

Bill To: R PRASATH

| # | Item  | HSN  | Rate   |
|---|-------|------|--------|
| 1 | Beans | 0702 | Rs 500 |

Total: Rs 500

Thank you for your purchase!

## INVOICE

Inv No: 1443

Date: 14-02-2025

K K Enterprise

Bill To: MURUGAVEL R

| # | Item    | HSN  | Rate   |
|---|---------|------|--------|
| 1 | Brinjal | 0702 | Rs 500 |

Total: Rs 500

Thank you for your purchase!

## INVOICE

Inv No: 1188

Date: 14-02-2025

K K Enterprise

Bill To: Jeevanlal

| # | Item  | HSN  | Rate   |
|---|-------|------|--------|
| 1 | Onion | 0702 | Rs 200 |

Total: Rs 200

Thank you for your purchase!

## INVOICE

Inv No: 1444

Date: 14-02-2025

K K Enterprise

Bill To: S RAJASEKAR

| # | Item    | HSN  | Rate    |
|---|---------|------|---------|
| 1 | Spinach | 0702 | Rs 2000 |

Total: Rs 2000

Thank you for your purchase!

## INVOICE

Inv No: 1189

Date: 14-02-2025

**K K Enterprise**

**Bill To:** GAJANAND KUMAWAT

| # | Item   | HSN  | Rate   |
|---|--------|------|--------|
| 1 | Potato | 0702 | Rs 500 |

**Total:** Rs 500

**Thank you for your purchase!**

## INVOICE

Inv No: 1445

Date: 14-02-2025

**K K Enterprise**

**Bill To:** Kanhaiya Lal Meena

| # | Item    | HSN  | Rate   |
|---|---------|------|--------|
| 1 | Cabbage | 0702 | Rs 500 |

**Total:** Rs 500

**Thank you for your purchase!**

## INVOICE

Inv No: 1190

Date: 14-02-2025

**K K Enterprise**

**Bill To:** KARAN BAIGA

| # | Item    | HSN  | Rate   |
|---|---------|------|--------|
| 1 | Brinjal | 0702 | Rs 200 |

**Total:** Rs 200

**Thank you for your purchase!**

## INVOICE

Inv No: 1446

Date: 14-02-2025

**K K Enterprise**

**Bill To:** BANKAPALLI ADI NARAYANA

| # | Item  | HSN  | Rate   |
|---|-------|------|--------|
| 1 | Beans | 0702 | Rs 500 |

**Total:** Rs 500

**Thank you for your purchase!**

## INVOICE

Inv No: 1191

Date: 14-02-2025

K K Enterprise

Bill To: VIPIN M

| # | Item   | HSN  | Rate   |
|---|--------|------|--------|
| 1 | Carrot | 0702 | Rs 500 |

Total: Rs 500

Thank you for your purchase!

## INVOICE

Inv No: 1447

Date: 14-02-2025

K K Enterprise

Bill To: DHANASEKAR KAVERI

| # | Item  | HSN  | Rate   |
|---|-------|------|--------|
| 1 | Beans | 0702 | Rs 500 |

Total: Rs 500

Thank you for your purchase!

## INVOICE

Inv No: 1192

Date: 14-02-2025

K K Enterprise

Bill To: Mr Siva N

| # | Item  | HSN  | Rate   |
|---|-------|------|--------|
| 1 | Beans | 0702 | Rs 500 |

Total: Rs 500

Thank you for your purchase!

## INVOICE

Inv No: 1448

Date: 14-02-2025

K K Enterprise

Bill To: MUHAMMED SUFAIL A P

| # | Item   | HSN  | Rate   |
|---|--------|------|--------|
| 1 | Carrot | 0702 | Rs 500 |

Total: Rs 500

Thank you for your purchase!



## INVOICE

**Inv No:** 1193

**Date:** 14-02-2025

**K K Enterprise**

**Bill To:** BebiBebi Bebi

| # | Item        | HSN  | Rate   |
|---|-------------|------|--------|
| 1 | Cauliflower | 0702 | Rs 500 |

**Total:** Rs 500

**Thank you for your purchase!**

## INVOICE

**Inv No:** 1449

**Date:** 14-02-2025

**K K Enterprise**

**Bill To:** DABHI ASHOKSINH NATVAR SINH

| # | Item    | HSN  | Rate   |
|---|---------|------|--------|
| 1 | Brinjal | 0702 | Rs 200 |

**Total:** Rs 200

**Thank you for your purchase!**

## INVOICE

**Inv No:** 1194

**Date:** 14-02-2025

**K K Enterprise**

**Bill To:** SHAFIK

| # | Item        | HSN  | Rate   |
|---|-------------|------|--------|
| 1 | Cauliflower | 0702 | Rs 500 |

**Total:** Rs 500

**Thank you for your purchase!**

## INVOICE

**Inv No:** 1450

**Date:** 14-02-2025

**K K Enterprise**

**Bill To:** SABBIR SABBIR

| # | Item    | HSN  | Rate   |
|---|---------|------|--------|
| 1 | Brinjal | 0702 | Rs 500 |

**Total:** Rs 500

**Thank you for your purchase!**

## INVOICE

Inv No: 1195

Date: 14-02-2025

K K Enterprise

Bill To: ARUNKUMAR M

| # | Item   | HSN  | Rate   |
|---|--------|------|--------|
| 1 | Tomato | 0702 | Rs 500 |

Total: Rs 500

Thank you for your purchase!

## INVOICE

Inv No: 1451

Date: 14-02-2025

K K Enterprise

Bill To: BALAPRABHAKARAN TAMI

| # | Item   | HSN  | Rate    |
|---|--------|------|---------|
| 1 | Carrot | 0702 | Rs 2000 |

Total: Rs 2000

Thank you for your purchase!

## INVOICE

Inv No: 1196

Date: 14-02-2025

K K Enterprise

Bill To: PUGALRAJ CHANDARASEK

| # | Item    | HSN  | Rate   |
|---|---------|------|--------|
| 1 | Spinach | 0702 | Rs 500 |

Total: Rs 500

Thank you for your purchase!

## INVOICE

Inv No: 1452

Date: 14-02-2025

K K Enterprise

Bill To: Mr KALIDASS P

| # | Item     | HSN  | Rate   |
|---|----------|------|--------|
| 1 | Capsicum | 0702 | Rs 500 |

Total: Rs 500

Thank you for your purchase!

## INVOICE

Inv No: 1197

Date: 14-02-2025

**K K Enterprise**

**Bill To:** HAREKRUSHNA JENA

| # | Item   | HSN  | Rate   |
|---|--------|------|--------|
| 1 | Potato | 0702 | Rs 200 |

**Total:** Rs 200

**Thank you for your purchase!**

## INVOICE

Inv No: 1453

Date: 14-02-2025

**K K Enterprise**

**Bill To:** BISEN NITHISH

| # | Item        | HSN  | Rate    |
|---|-------------|------|---------|
| 1 | Cauliflower | 0702 | Rs 2000 |

**Total:** Rs 2000

**Thank you for your purchase!**

## INVOICE

Inv No: 1198

Date: 14-02-2025

**K K Enterprise**

**Bill To:** SATHIYAMOORTHY RAJI

| # | Item   | HSN  | Rate   |
|---|--------|------|--------|
| 1 | Carrot | 0702 | Rs 500 |

**Total:** Rs 500

**Thank you for your purchase!**

## INVOICE

Inv No: 1454

Date: 14-02-2025

**K K Enterprise**

**Bill To:** ANJALI MEENA

| # | Item    | HSN  | Rate   |
|---|---------|------|--------|
| 1 | Cabbage | 0702 | Rs 500 |

**Total:** Rs 500

**Thank you for your purchase!**

## INVOICE

**Inv No:** 1199

**Date:** 14-02-2025

**K K Enterprise**

**Bill To:** ANUP KUMAR

| # | Item  | HSN  | Rate   |
|---|-------|------|--------|
| 1 | Onion | 0702 | Rs 500 |

**Total:** Rs 500

**Thank you for your purchase!**

## INVOICE

**Inv No:** 1455

**Date:** 14-02-2025

**K K Enterprise**

**Bill To:** ASHOKKUMAR ANBAZHAGAN

| # | Item    | HSN  | Rate   |
|---|---------|------|--------|
| 1 | Spinach | 0702 | Rs 500 |

**Total:** Rs 500

**Thank you for your purchase!**

## INVOICE

**Inv No:** 1200

**Date:** 14-02-2025

**K K Enterprise**

**Bill To:** SANTOSH

| # | Item     | HSN  | Rate   |
|---|----------|------|--------|
| 1 | Capsicum | 0702 | Rs 500 |

**Total:** Rs 500

**Thank you for your purchase!**

## INVOICE

**Inv No:** 1456

**Date:** 14-02-2025

**K K Enterprise**

**Bill To:** Monu Singh

| # | Item    | HSN  | Rate   |
|---|---------|------|--------|
| 1 | Brinjal | 0702 | Rs 200 |

**Total:** Rs 200

**Thank you for your purchase!**

## INVOICE

**Inv No:** 1201

**Date:** 14-02-2025

**K K Enterprise**

**Bill To:** DURKADEVI

| # | Item   | HSN  | Rate   |
|---|--------|------|--------|
| 1 | Carrot | 0702 | Rs 500 |

**Total:** Rs 500

**Thank you for your purchase!**

## INVOICE

**Inv No:** 1457

**Date:** 14-02-2025

**K K Enterprise**

**Bill To:** ANKIT YOGI

| # | Item  | HSN  | Rate   |
|---|-------|------|--------|
| 1 | Onion | 0702 | Rs 200 |

**Total:** Rs 200

**Thank you for your purchase!**

## INVOICE

**Inv No:** 1202

**Date:** 14-02-2025

**K K Enterprise**

**Bill To:** Ms SUGANYA SELVARAJ

| # | Item  | HSN  | Rate   |
|---|-------|------|--------|
| 1 | Beans | 0702 | Rs 800 |

**Total:** Rs 800

**Thank you for your purchase!**

## INVOICE

**Inv No:** 1458

**Date:** 14-02-2025

**K K Enterprise**

**Bill To:** Mr THALAPATHI M PALANI

| # | Item   | HSN  | Rate    |
|---|--------|------|---------|
| 1 | Potato | 0702 | Rs 1000 |

**Total:** Rs 1000

**Thank you for your purchase!**

## INVOICE

Inv No: 1203

Date: 14-02-2025

**K K Enterprise**

**Bill To:** PRAVEEN KUMAR SHUBHANT

| # | Item        | HSN  | Rate   |
|---|-------------|------|--------|
| 1 | Cauliflower | 0702 | Rs 500 |

**Total:** Rs 500

**Thank you for your purchase!**

## INVOICE

Inv No: 1459

Date: 14-02-2025

**K K Enterprise**

**Bill To:** LAWRENCE BENNY

| # | Item    | HSN  | Rate   |
|---|---------|------|--------|
| 1 | Spinach | 0702 | Rs 500 |

**Total:** Rs 500

**Thank you for your purchase!**

## INVOICE

Inv No: 1204

Date: 14-02-2025

**K K Enterprise**

**Bill To:** SABIKA

| # | Item    | HSN  | Rate    |
|---|---------|------|---------|
| 1 | Brinjal | 0702 | Rs 1000 |

**Total:** Rs 1000

**Thank you for your purchase!**

## INVOICE

Inv No: 1460

Date: 14-02-2025

**K K Enterprise**

**Bill To:** M SARAVANAN

| # | Item   | HSN  | Rate   |
|---|--------|------|--------|
| 1 | Potato | 0702 | Rs 500 |

**Total:** Rs 500

**Thank you for your purchase!**

## INVOICE

Inv No: 1205

Date: 14-02-2025

**K K Enterprise**

**Bill To:** DURGESH KUMAR

| # | Item  | HSN  | Rate   |
|---|-------|------|--------|
| 1 | Onion | 0702 | Rs 200 |

**Total:** Rs 200

**Thank you for your purchase!**

## INVOICE

Inv No: 1461

Date: 14-02-2025

**K K Enterprise**

**Bill To:** MOHAN MARIYAPPAN

| # | Item    | HSN  | Rate   |
|---|---------|------|--------|
| 1 | Spinach | 0702 | Rs 500 |

**Total:** Rs 500

**Thank you for your purchase!**

## INVOICE

Inv No: 1206

Date: 14-02-2025

**K K Enterprise**

**Bill To:** Mrs YASHWANTI WO SHRI NANDK

| # | Item   | HSN  | Rate   |
|---|--------|------|--------|
| 1 | Tomato | 0702 | Rs 500 |

**Total:** Rs 500

**Thank you for your purchase!**

## INVOICE

Inv No: 1462

Date: 14-02-2025

**K K Enterprise**

**Bill To:** HARIKRISHNAN S

| # | Item   | HSN  | Rate   |
|---|--------|------|--------|
| 1 | Carrot | 0702 | Rs 500 |

**Total:** Rs 500

**Thank you for your purchase!**

## INVOICE

Inv No: 1207

Date: 14-02-2025

K K Enterprise

Bill To: M UMAPATHY

| # | Item  | HSN  | Rate   |
|---|-------|------|--------|
| 1 | Onion | 0702 | Rs 500 |

Total: Rs 500

Thank you for your purchase!

## INVOICE

Inv No: 1463

Date: 14-02-2025

K K Enterprise

Bill To: PARAMASIVAM PERUMAL

| # | Item  | HSN  | Rate   |
|---|-------|------|--------|
| 1 | Onion | 0702 | Rs 500 |

Total: Rs 500

Thank you for your purchase!

## INVOICE

Inv No: 1208

Date: 14-02-2025

K K Enterprise

Bill To: NARMADABEN HARISHBHAI PATEL

| # | Item  | HSN  | Rate   |
|---|-------|------|--------|
| 1 | Onion | 0702 | Rs 200 |

Total: Rs 200

Thank you for your purchase!

## INVOICE

Inv No: 1464

Date: 14-02-2025

K K Enterprise

Bill To: SRIDHAR KUMARAVEL

| # | Item   | HSN  | Rate   |
|---|--------|------|--------|
| 1 | Carrot | 0702 | Rs 500 |

Total: Rs 500

Thank you for your purchase!



## INVOICE

Inv No: 1209

Date: 14-02-2025

**K K Enterprise**

**Bill To:** Mr PRAKASHBHAI DEVABHAI KHIM

| # | Item    | HSN  | Rate   |
|---|---------|------|--------|
| 1 | Spinach | 0702 | Rs 500 |

**Total:** Rs 500

**Thank you for your purchase!**

## INVOICE

Inv No: 1465

Date: 14-02-2025

**K K Enterprise**

**Bill To:** MATHIALAGAN P

| # | Item    | HSN  | Rate   |
|---|---------|------|--------|
| 1 | Brinjal | 0702 | Rs 500 |

**Total:** Rs 500

**Thank you for your purchase!**

## INVOICE

Inv No: 1210

Date: 14-02-2025

**K K Enterprise**

**Bill To:** SANKAR

| # | Item        | HSN  | Rate    |
|---|-------------|------|---------|
| 1 | Cauliflower | 0702 | Rs 1000 |

**Total:** Rs 1000

**Thank you for your purchase!**

## INVOICE

Inv No: 1466

Date: 14-02-2025

**K K Enterprise**

**Bill To:** Kanhaiya Lal Meena

| # | Item     | HSN  | Rate   |
|---|----------|------|--------|
| 1 | Capsicum | 0702 | Rs 500 |

**Total:** Rs 500

**Thank you for your purchase!**

## INVOICE

**Inv No:** 1211

**Date:** 14-02-2025

**K K Enterprise**

**Bill To:** MOHANAPRIYA

| # | Item    | HSN  | Rate    |
|---|---------|------|---------|
| 1 | Spinach | 0702 | Rs 1300 |

**Total:** Rs 1300

**Thank you for your purchase!**

## INVOICE

**Inv No:** 1467

**Date:** 14-02-2025

**K K Enterprise**

**Bill To:** K RASHEED KHAN

| # | Item    | HSN  | Rate   |
|---|---------|------|--------|
| 1 | Spinach | 0702 | Rs 500 |

**Total:** Rs 500

**Thank you for your purchase!**

## INVOICE

**Inv No:** 1212

**Date:** 14-02-2025

**K K Enterprise**

**Bill To:** BOMMA UPENDER

| # | Item  | HSN  | Rate   |
|---|-------|------|--------|
| 1 | Onion | 0702 | Rs 200 |

**Total:** Rs 200

**Thank you for your purchase!**

## INVOICE

**Inv No:** 1468

**Date:** 14-02-2025

**K K Enterprise**

**Bill To:** DEVARAJ RAJENDRAN

| # | Item        | HSN  | Rate    |
|---|-------------|------|---------|
| 1 | Cauliflower | 0702 | Rs 3000 |

**Total:** Rs 3000

**Thank you for your purchase!**

## INVOICE

**Inv No:** 1213

**Date:** 14-02-2025

**K K Enterprise**

**Bill To:** Mr Jayaprakash

| # | Item     | HSN  | Rate   |
|---|----------|------|--------|
| 1 | Capsicum | 0702 | Rs 200 |

**Total:** Rs 200

**Thank you for your purchase!**

## INVOICE

**Inv No:** 1469

**Date:** 14-02-2025

**K K Enterprise**

**Bill To:** Mr Sanjive Sakthivel

| # | Item    | HSN  | Rate    |
|---|---------|------|---------|
| 1 | Spinach | 0702 | Rs 1000 |

**Total:** Rs 1000

**Thank you for your purchase!**

## INVOICE

**Inv No:** 1214

**Date:** 14-02-2025

**K K Enterprise**

**Bill To:** NITESH TRIPATHI

| # | Item   | HSN  | Rate   |
|---|--------|------|--------|
| 1 | Carrot | 0702 | Rs 200 |

**Total:** Rs 200

**Thank you for your purchase!**

## INVOICE

**Inv No:** 1470

**Date:** 14-02-2025

**K K Enterprise**

**Bill To:** Meghnath Paswan

| # | Item    | HSN  | Rate   |
|---|---------|------|--------|
| 1 | Brinjal | 0702 | Rs 300 |

**Total:** Rs 300

**Thank you for your purchase!**

## INVOICE

Inv No: 1215

Date: 14-02-2025

K K Enterprise

Bill To: PRABIR RAHA

| # | Item    | HSN  | Rate   |
|---|---------|------|--------|
| 1 | Spinach | 0702 | Rs 500 |

Total: Rs 500

Thank you for your purchase!

## INVOICE

Inv No: 1471

Date: 14-02-2025

K K Enterprise

Bill To: KALIMUTHU S

| # | Item  | HSN  | Rate   |
|---|-------|------|--------|
| 1 | Beans | 0702 | Rs 500 |

Total: Rs 500

Thank you for your purchase!

## INVOICE

Inv No: 1216

Date: 14-02-2025

K K Enterprise

Bill To: ANJANEYA PRASADA K

| # | Item     | HSN  | Rate   |
|---|----------|------|--------|
| 1 | Capsicum | 0702 | Rs 300 |

Total: Rs 300

Thank you for your purchase!

## INVOICE

Inv No: 1472

Date: 14-02-2025

K K Enterprise

Bill To: AMIT GARG

| # | Item    | HSN  | Rate   |
|---|---------|------|--------|
| 1 | Cabbage | 0702 | Rs 500 |

Total: Rs 500

Thank you for your purchase!

## INVOICE

**Inv No:** 1217

**Date:** 14-02-2025

**K K Enterprise**

**Bill To:** RAM BHAROSI VERMA SO RAMESHW

| # | Item   | HSN  | Rate    |
|---|--------|------|---------|
| 1 | Carrot | 0702 | Rs 1000 |

**Total:** Rs 1000

**Thank you for your purchase!**

## INVOICE

**Inv No:** 1473

**Date:** 14-02-2025

**K K Enterprise**

**Bill To:** SYED NASEER

| # | Item   | HSN  | Rate   |
|---|--------|------|--------|
| 1 | Carrot | 0702 | Rs 500 |

**Total:** Rs 500

**Thank you for your purchase!**

## INVOICE

**Inv No:** 1218

**Date:** 14-02-2025

**K K Enterprise**

**Bill To:** Indrsen Indrsen

| # | Item   | HSN  | Rate   |
|---|--------|------|--------|
| 1 | Tomato | 0702 | Rs 200 |

**Total:** Rs 200

**Thank you for your purchase!**

## INVOICE

**Inv No:** 1474

**Date:** 14-02-2025

**K K Enterprise**

**Bill To:** Mr RAJ KANAUIYA

| # | Item    | HSN  | Rate   |
|---|---------|------|--------|
| 1 | Cabbage | 0702 | Rs 200 |

**Total:** Rs 200

**Thank you for your purchase!**

## INVOICE

Inv No: 1219

Date: 14-02-2025

K K Enterprise

Bill To: MUTHUKUMAR

| # | Item   | HSN  | Rate   |
|---|--------|------|--------|
| 1 | Tomato | 0702 | Rs 500 |

Total: Rs 500

Thank you for your purchase!

## INVOICE

Inv No: 1475

Date: 14-02-2025

K K Enterprise

Bill To: ABDUL KHALEK MONDAL

| # | Item   | HSN  | Rate   |
|---|--------|------|--------|
| 1 | Tomato | 0702 | Rs 200 |

Total: Rs 200

Thank you for your purchase!

## INVOICE

Inv No: 1220

Date: 14-02-2025

K K Enterprise

Bill To: GAJANAND KUMAWAT

| # | Item    | HSN  | Rate    |
|---|---------|------|---------|
| 1 | Spinach | 0702 | Rs 1000 |

Total: Rs 1000

Thank you for your purchase!

## INVOICE

Inv No: 1476

Date: 14-02-2025

K K Enterprise

Bill To: MURSHID S

| # | Item     | HSN  | Rate    |
|---|----------|------|---------|
| 1 | Capsicum | 0702 | Rs 1000 |

Total: Rs 1000

Thank you for your purchase!

## INVOICE

Inv No: 1221

Date: 14-02-2025

**K K Enterprise**

**Bill To:** SIVA CHELLADHURAI

| # | Item  | HSN  | Rate   |
|---|-------|------|--------|
| 1 | Beans | 0702 | Rs 500 |

**Total:** Rs 500

**Thank you for your purchase!**

## INVOICE

Inv No: 1477

Date: 14-02-2025

**K K Enterprise**

**Bill To:** BALACHANDER RAVIKUMAR

| # | Item    | HSN  | Rate   |
|---|---------|------|--------|
| 1 | Spinach | 0702 | Rs 500 |

**Total:** Rs 500

**Thank you for your purchase!**

## INVOICE

Inv No: 1222

Date: 14-02-2025

**K K Enterprise**

**Bill To:** SUDIPTA DUTTA

| # | Item    | HSN  | Rate    |
|---|---------|------|---------|
| 1 | Cabbage | 0702 | Rs 2000 |

**Total:** Rs 2000

**Thank you for your purchase!**

## INVOICE

Inv No: 1478

Date: 14-02-2025

**K K Enterprise**

**Bill To:** ANJALI MEENA

| # | Item   | HSN  | Rate   |
|---|--------|------|--------|
| 1 | Carrot | 0702 | Rs 500 |

**Total:** Rs 500

**Thank you for your purchase!**

## INVOICE

**Inv No:** 1223

**Date:** 14-02-2025

**K K Enterprise**

**Bill To:** KUMAR SUPRAMANI

| # | Item    | HSN  | Rate    |
|---|---------|------|---------|
| 1 | Spinach | 0702 | Rs 1000 |

**Total:** Rs 1000

**Thank you for your purchase!**

## INVOICE

**Inv No:** 1479

**Date:** 14-02-2025

**K K Enterprise**

**Bill To:** Vimal Kumar

| # | Item  | HSN  | Rate    |
|---|-------|------|---------|
| 1 | Beans | 0702 | Rs 1000 |

**Total:** Rs 1000

**Thank you for your purchase!**

## INVOICE

**Inv No:** 1224

**Date:** 14-02-2025

**K K Enterprise**

**Bill To:** WASIM AKTER

| # | Item   | HSN  | Rate   |
|---|--------|------|--------|
| 1 | Tomato | 0702 | Rs 500 |

**Total:** Rs 500

**Thank you for your purchase!**

## INVOICE

**Inv No:** 1480

**Date:** 14-02-2025

**K K Enterprise**

**Bill To:** Kanhaiya Lal Meena

| # | Item     | HSN  | Rate   |
|---|----------|------|--------|
| 1 | Capsicum | 0702 | Rs 500 |

**Total:** Rs 500

**Thank you for your purchase!**



## INVOICE

**Inv No:** 1225

**Date:** 14-02-2025

**K K Enterprise**

**Bill To:** AJAY PRAKASH MADAMAKANAL

| # | Item        | HSN  | Rate   |
|---|-------------|------|--------|
| 1 | Cauliflower | 0702 | Rs 200 |

**Total:** Rs 200

**Thank you for your purchase!**

## INVOICE

**Inv No:** 1481

**Date:** 14-02-2025

**K K Enterprise**

**Bill To:** Mr D WILSON

| # | Item        | HSN  | Rate   |
|---|-------------|------|--------|
| 1 | Cauliflower | 0702 | Rs 500 |

**Total:** Rs 500

**Thank you for your purchase!**

## INVOICE

**Inv No:** 1226

**Date:** 14-02-2025

**K K Enterprise**

**Bill To:** K MOHAMMED NAVEED

| # | Item     | HSN  | Rate   |
|---|----------|------|--------|
| 1 | Capsicum | 0702 | Rs 700 |

**Total:** Rs 700

**Thank you for your purchase!**

## INVOICE

**Inv No:** 1482

**Date:** 14-02-2025

**K K Enterprise**

**Bill To:** MUGUNTHARAJ

| # | Item    | HSN  | Rate   |
|---|---------|------|--------|
| 1 | Spinach | 0702 | Rs 500 |

**Total:** Rs 500

**Thank you for your purchase!**

## INVOICE

**Inv No:** 1227

**Date:** 14-02-2025

**K K Enterprise**

**Bill To:** OM PRAKASH

| # | Item   | HSN  | Rate    |
|---|--------|------|---------|
| 1 | Potato | 0702 | Rs 1800 |

**Total:** Rs 1800

**Thank you for your purchase!**

## INVOICE

**Inv No:** 1483

**Date:** 14-02-2025

**K K Enterprise**

**Bill To:** VAGHELA RAJESH

| # | Item    | HSN  | Rate    |
|---|---------|------|---------|
| 1 | Cabbage | 0702 | Rs 2000 |

**Total:** Rs 2000

**Thank you for your purchase!**

## INVOICE

**Inv No:** 1228

**Date:** 14-02-2025

**K K Enterprise**

**Bill To:** Mr Arunkumar Deventhiran SO DE

| # | Item  | HSN  | Rate   |
|---|-------|------|--------|
| 1 | Beans | 0702 | Rs 500 |

**Total:** Rs 500

**Thank you for your purchase!**

## INVOICE

**Inv No:** 1484

**Date:** 14-02-2025

**K K Enterprise**

**Bill To:** ABDUL NASEER

| # | Item  | HSN  | Rate   |
|---|-------|------|--------|
| 1 | Onion | 0702 | Rs 500 |

**Total:** Rs 500

**Thank you for your purchase!**

## INVOICE

Inv No: 1229

Date: 14-02-2025

K K Enterprise

Bill To: SURAJ MEENA

| # | Item   | HSN  | Rate   |
|---|--------|------|--------|
| 1 | Carrot | 0702 | Rs 500 |

Total: Rs 500

Thank you for your purchase!

## INVOICE

Inv No: 1485

Date: 14-02-2025

K K Enterprise

Bill To: RAM DARASH SONDHIYA

| # | Item   | HSN  | Rate   |
|---|--------|------|--------|
| 1 | Carrot | 0702 | Rs 200 |

Total: Rs 200

Thank you for your purchase!

## INVOICE

Inv No: 1230

Date: 14-02-2025

K K Enterprise

Bill To: 5f6bd3731d94 PRAKASH D

| # | Item     | HSN  | Rate     |
|---|----------|------|----------|
| 1 | Capsicum | 0702 | Rs 20000 |

Total: Rs 20000

Thank you for your purchase!

## INVOICE

Inv No: 1486

Date: 14-02-2025

K K Enterprise

Bill To: Mr SETTU E

| # | Item     | HSN  | Rate    |
|---|----------|------|---------|
| 1 | Capsicum | 0702 | Rs 2000 |

Total: Rs 2000

Thank you for your purchase!

## INVOICE

**Inv No:** 1487

**Date:** 14-02-2025

**K K Enterprise**

**Bill To:** MUHAMMED SUFAIL A P

| # | Item   | HSN  | Rate   |
|---|--------|------|--------|
| 1 | Potato | 0702 | Rs 500 |

**Total:** Rs 500

**Thank you for your purchase!**

## INVOICE

**Inv No:** 1232

**Date:** 14-02-2025

**K K Enterprise**

**Bill To:** RANJITH B

| # | Item    | HSN  | Rate   |
|---|---------|------|--------|
| 1 | Spinach | 0702 | Rs 500 |

**Total:** Rs 500

**Thank you for your purchase!**

## INVOICE

**Inv No:** 1488

**Date:** 14-02-2025

**K K Enterprise**

**Bill To:** MANOWAR HUSSAIN

| # | Item    | HSN  | Rate   |
|---|---------|------|--------|
| 1 | Brinjal | 0702 | Rs 200 |

**Total:** Rs 200

**Thank you for your purchase!**

## INVOICE

**Inv No:** 1233

**Date:** 14-02-2025

**K K Enterprise**

**Bill To:** TYSON DEVADASS

| # | Item    | HSN  | Rate   |
|---|---------|------|--------|
| 1 | Cabbage | 0702 | Rs 200 |

**Total:** Rs 200

**Thank you for your purchase!**

## INVOICE

Inv No: 1489

Date: 14-02-2025

K K Enterprise

Bill To: VISHNU KUMAR MEENA

| # | Item  | HSN  | Rate   |
|---|-------|------|--------|
| 1 | Onion | 0702 | Rs 500 |

Total: Rs 500

Thank you for your purchase!

## INVOICE

Inv No: 1234

Date: 14-02-2025

K K Enterprise

Bill To: SARASWATHI

| # | Item        | HSN  | Rate    |
|---|-------------|------|---------|
| 1 | Cauliflower | 0702 | Rs 1000 |

Total: Rs 1000

Thank you for your purchase!

## INVOICE

Inv No: 1490

Date: 14-02-2025

K K Enterprise

Bill To: RAMESH V

| # | Item  | HSN  | Rate    |
|---|-------|------|---------|
| 1 | Beans | 0702 | Rs 5000 |

Total: Rs 5000

Thank you for your purchase!

## INVOICE

Inv No: 1235

Date: 14-02-2025

K K Enterprise

Bill To: GOVINDASAMY M

| # | Item   | HSN  | Rate   |
|---|--------|------|--------|
| 1 | Tomato | 0702 | Rs 200 |

Total: Rs 200

Thank you for your purchase!

## INVOICE

Inv No: 1491

Date: 14-02-2025

**K K Enterprise**

**Bill To:** RAM NARAYAN GOALA

| # | Item        | HSN  | Rate   |
|---|-------------|------|--------|
| 1 | Cauliflower | 0702 | Rs 200 |

**Total:** Rs 200

**Thank you for your purchase!**

## INVOICE

Inv No: 1236

Date: 14-02-2025

**K K Enterprise**

**Bill To:** RIZWAN AHMAD

| # | Item    | HSN  | Rate   |
|---|---------|------|--------|
| 1 | Brinjal | 0702 | Rs 500 |

**Total:** Rs 500

**Thank you for your purchase!**

## INVOICE

Inv No: 1492

Date: 14-02-2025

**K K Enterprise**

**Bill To:** A REXSAN

| # | Item  | HSN  | Rate   |
|---|-------|------|--------|
| 1 | Beans | 0702 | Rs 500 |

**Total:** Rs 500

**Thank you for your purchase!**

## INVOICE

Inv No: 1237

Date: 14-02-2025

**K K Enterprise**

**Bill To:** KULDEEP SINGH SOLANKI

| # | Item  | HSN  | Rate   |
|---|-------|------|--------|
| 1 | Beans | 0702 | Rs 500 |

**Total:** Rs 500

**Thank you for your purchase!**

## INVOICE

Inv No: 1493

Date: 14-02-2025

K K Enterprise

Bill To: T VIJAYAKUMAR

| # | Item    | HSN  | Rate   |
|---|---------|------|--------|
| 1 | Cabbage | 0702 | Rs 500 |

Total: Rs 500

Thank you for your purchase!

## INVOICE

Inv No: 1238

Date: 14-02-2025

K K Enterprise

Bill To: LILADHAR GODARA HANSARAJ GODAR

| # | Item    | HSN  | Rate   |
|---|---------|------|--------|
| 1 | Cabbage | 0702 | Rs 500 |

Total: Rs 500

Thank you for your purchase!

## INVOICE

Inv No: 1494

Date: 14-02-2025

K K Enterprise

Bill To: T SATISH

| # | Item        | HSN  | Rate   |
|---|-------------|------|--------|
| 1 | Cauliflower | 0702 | Rs 500 |

Total: Rs 500

Thank you for your purchase!

## INVOICE

Inv No: 1239

Date: 14-02-2025

K K Enterprise

Bill To: KADU RAM SAINI

| # | Item   | HSN  | Rate   |
|---|--------|------|--------|
| 1 | Tomato | 0702 | Rs 200 |

Total: Rs 200

Thank you for your purchase!

## INVOICE

Inv No: 1495

Date: 14-02-2025

K K Enterprise

Bill To: GANDHI A

| # | Item  | HSN  | Rate    |
|---|-------|------|---------|
| 1 | Onion | 0702 | Rs 1000 |

Total: Rs 1000

Thank you for your purchase!

## INVOICE

Inv No: 1240

Date: 14-02-2025

K K Enterprise

Bill To: ARUN R SWAMI

| # | Item   | HSN  | Rate   |
|---|--------|------|--------|
| 1 | Potato | 0702 | Rs 200 |

Total: Rs 200

Thank you for your purchase!

## INVOICE

Inv No: 1496

Date: 14-02-2025

K K Enterprise

Bill To: S NASIR AHMAD

| # | Item  | HSN  | Rate   |
|---|-------|------|--------|
| 1 | Beans | 0702 | Rs 300 |

Total: Rs 300

Thank you for your purchase!

## INVOICE

Inv No: 1241

Date: 14-02-2025

K K Enterprise

Bill To: HETALBEN MAHENDRASINH CHAUH

| # | Item   | HSN  | Rate   |
|---|--------|------|--------|
| 1 | Carrot | 0702 | Rs 800 |

Total: Rs 800

Thank you for your purchase!



## INVOICE

Inv No: 1497

Date: 14-02-2025

**K K Enterprise**

**Bill To:** MUSTHAQUE M

| # | Item    | HSN  | Rate   |
|---|---------|------|--------|
| 1 | Cabbage | 0702 | Rs 500 |

**Total:** Rs 500

**Thank you for your purchase!**

## INVOICE

Inv No: 1242

Date: 14-02-2025

**K K Enterprise**

**Bill To:** KALYANA KUMAR

| # | Item   | HSN  | Rate    |
|---|--------|------|---------|
| 1 | Potato | 0702 | Rs 1000 |

**Total:** Rs 1000

**Thank you for your purchase!**

## INVOICE

Inv No: 1498

Date: 14-02-2025

**K K Enterprise**

**Bill To:** INDHIRANI K

| # | Item   | HSN  | Rate   |
|---|--------|------|--------|
| 1 | Potato | 0702 | Rs 500 |

**Total:** Rs 500

**Thank you for your purchase!**

## INVOICE

Inv No: 1243

Date: 14-02-2025

**K K Enterprise**

**Bill To:** Pawan Meena

| # | Item  | HSN  | Rate   |
|---|-------|------|--------|
| 1 | Beans | 0702 | Rs 200 |

**Total:** Rs 200

**Thank you for your purchase!**

## INVOICE

Inv No: 1499

Date: 14-02-2025

**K K Enterprise**

**Bill To:** P MANIVANNAN

| # | Item   | HSN  | Rate   |
|---|--------|------|--------|
| 1 | Carrot | 0702 | Rs 500 |

**Total:** Rs 500

**Thank you for your purchase!**

## INVOICE

Inv No: 1244

Date: 14-02-2025

**K K Enterprise**

**Bill To:** NIYAS N S

| # | Item        | HSN  | Rate   |
|---|-------------|------|--------|
| 1 | Cauliflower | 0702 | Rs 500 |

**Total:** Rs 500

**Thank you for your purchase!**

## INVOICE

Inv No: 1500

Date: 14-02-2025

**K K Enterprise**

**Bill To:** VISHNU KUMAR MEENA

| # | Item    | HSN  | Rate   |
|---|---------|------|--------|
| 1 | Brinjal | 0702 | Rs 500 |

**Total:** Rs 500

**Thank you for your purchase!**

## INVOICE

Inv No: 1245

Date: 14-02-2025

**K K Enterprise**

**Bill To:** NAGAMMAL S

| # | Item   | HSN  | Rate    |
|---|--------|------|---------|
| 1 | Tomato | 0702 | Rs 1000 |

**Total:** Rs 1000

**Thank you for your purchase!**

## INVOICE

**Inv No:** 1501

**Date:** 14-02-2025

**K K Enterprise**

**Bill To:** K ELAYAKUMAR

| # | Item   | HSN  | Rate   |
|---|--------|------|--------|
| 1 | Carrot | 0702 | Rs 500 |

**Total:** Rs 500

**Thank you for your purchase!**

## INVOICE

**Inv No:** 1246

**Date:** 14-02-2025

**K K Enterprise**

**Bill To:** C ANAIKARAI MUTHU

| # | Item    | HSN  | Rate    |
|---|---------|------|---------|
| 1 | Cabbage | 0702 | Rs 1000 |

**Total:** Rs 1000

**Thank you for your purchase!**

## INVOICE

**Inv No:** 1502

**Date:** 14-02-2025

**K K Enterprise**

**Bill To:** SANJAY SARKAR

| # | Item    | HSN  | Rate   |
|---|---------|------|--------|
| 1 | Brinjal | 0702 | Rs 500 |

**Total:** Rs 500

**Thank you for your purchase!**

## INVOICE

**Inv No:** 1247

**Date:** 14-02-2025

**K K Enterprise**

**Bill To:** Mr Sanjive Sakthivel

| # | Item    | HSN  | Rate   |
|---|---------|------|--------|
| 1 | Spinach | 0702 | Rs 500 |

**Total:** Rs 500

**Thank you for your purchase!**

## INVOICE

**Inv No:** 1503

**Date:** 14-02-2025

**K K Enterprise**

**Bill To:** RAMSIYA F

| # | Item    | HSN  | Rate    |
|---|---------|------|---------|
| 1 | Brinjal | 0702 | Rs 1000 |

**Total:** Rs 1000

**Thank you for your purchase!**

## INVOICE

**Inv No:** 1248

**Date:** 14-02-2025

**K K Enterprise**

**Bill To:** N KALEESWARAN

| # | Item    | HSN  | Rate   |
|---|---------|------|--------|
| 1 | Cabbage | 0702 | Rs 500 |

**Total:** Rs 500

**Thank you for your purchase!**

## INVOICE

**Inv No:** 1504

**Date:** 14-02-2025

**K K Enterprise**

**Bill To:** RAVIKUMAR D

| # | Item   | HSN  | Rate   |
|---|--------|------|--------|
| 1 | Carrot | 0702 | Rs 700 |

**Total:** Rs 700

**Thank you for your purchase!**

## INVOICE

**Inv No:** 1249

**Date:** 14-02-2025

**K K Enterprise**

**Bill To:** Akhtraza Mamad Kakal

| # | Item        | HSN  | Rate   |
|---|-------------|------|--------|
| 1 | Cauliflower | 0702 | Rs 200 |

**Total:** Rs 200

**Thank you for your purchase!**

## INVOICE

**Inv No:** 1505

**Date:** 14-02-2025

**K K Enterprise**

**Bill To:** RAJALA RAJA SEKHAR REDDY

| # | Item        | HSN  | Rate    |
|---|-------------|------|---------|
| 1 | Cauliflower | 0702 | Rs 1000 |

**Total:** Rs 1000

**Thank you for your purchase!**

## INVOICE

**Inv No:** 1250

**Date:** 14-02-2025

**K K Enterprise**

**Bill To:** M UMAPATHY

| # | Item        | HSN  | Rate    |
|---|-------------|------|---------|
| 1 | Cauliflower | 0702 | Rs 1000 |

**Total:** Rs 1000

**Thank you for your purchase!**

## INVOICE

**Inv No:** 1506

**Date:** 14-02-2025

**K K Enterprise**

**Bill To:** MUTHUKUMAR P

| # | Item   | HSN  | Rate   |
|---|--------|------|--------|
| 1 | Potato | 0702 | Rs 500 |

**Total:** Rs 500

**Thank you for your purchase!**

## INVOICE

**Inv No:** 1251

**Date:** 14-02-2025

**K K Enterprise**

**Bill To:** NIRMALA YANE SAVITHA

| # | Item        | HSN  | Rate    |
|---|-------------|------|---------|
| 1 | Cauliflower | 0702 | Rs 2000 |

**Total:** Rs 2000

**Thank you for your purchase!**

## INVOICE

Inv No: 1507

Date: 14-02-2025

K K Enterprise

Bill To: KALAIVANI VELLIANGIRI

| # | Item     | HSN  | Rate   |
|---|----------|------|--------|
| 1 | Capsicum | 0702 | Rs 500 |

Total: Rs 500

Thank you for your purchase!

## INVOICE

Inv No: 1252

Date: 14-02-2025

K K Enterprise

Bill To: MS VIGNESH AGENCIES

| # | Item  | HSN  | Rate   |
|---|-------|------|--------|
| 1 | Beans | 0702 | Rs 500 |

Total: Rs 500

Thank you for your purchase!

## INVOICE

Inv No: 1508

Date: 14-02-2025

K K Enterprise

Bill To: TAMILARASAN SENGOTTA

| # | Item    | HSN  | Rate   |
|---|---------|------|--------|
| 1 | Spinach | 0702 | Rs 500 |

Total: Rs 500

Thank you for your purchase!

## INVOICE

Inv No: 1253

Date: 14-02-2025

K K Enterprise

Bill To: Mr RAZVI JSAINAMBUTHAHIRA B

| # | Item    | HSN  | Rate    |
|---|---------|------|---------|
| 1 | Spinach | 0702 | Rs 5000 |

Total: Rs 5000

Thank you for your purchase!

## INVOICE

**Inv No:** 1509

**Date:** 14-02-2025

**K K Enterprise**

**Bill To:** M KUMAR

| # | Item    | HSN  | Rate   |
|---|---------|------|--------|
| 1 | Cabbage | 0702 | Rs 300 |

**Total:** Rs 300

**Thank you for your purchase!**

## INVOICE

**Inv No:** 1254

**Date:** 14-02-2025

**K K Enterprise**

**Bill To:** THAMOTHARAN CHINNAPP

| # | Item   | HSN  | Rate   |
|---|--------|------|--------|
| 1 | Tomato | 0702 | Rs 700 |

**Total:** Rs 700

**Thank you for your purchase!**

## INVOICE

**Inv No:** 1510

**Date:** 14-02-2025

**K K Enterprise**

**Bill To:** Ashok Chidambaram

| # | Item   | HSN  | Rate   |
|---|--------|------|--------|
| 1 | Carrot | 0702 | Rs 500 |

**Total:** Rs 500

**Thank you for your purchase!**

## INVOICE

**Inv No:** 1255

**Date:** 14-02-2025

**K K Enterprise**

**Bill To:** Mr Shameer Ahamed Ameerjan

| # | Item     | HSN  | Rate   |
|---|----------|------|--------|
| 1 | Capsicum | 0702 | Rs 500 |

**Total:** Rs 500

**Thank you for your purchase!**

## INVOICE

**Inv No:** 1511

**Date:** 14-02-2025

**K K Enterprise**

**Bill To:** Ms KANCHANA I

| # | Item   | HSN  | Rate   |
|---|--------|------|--------|
| 1 | Tomato | 0702 | Rs 500 |

**Total:** Rs 500

**Thank you for your purchase!**

## INVOICE

**Inv No:** 1256

**Date:** 14-02-2025

**K K Enterprise**

**Bill To:** NAZAR

| # | Item  | HSN  | Rate   |
|---|-------|------|--------|
| 1 | Beans | 0702 | Rs 500 |

**Total:** Rs 500

**Thank you for your purchase!**

## INVOICE

**Inv No:** 1512

**Date:** 14-02-2025

**K K Enterprise**

**Bill To:** MUBEEN K

| # | Item    | HSN  | Rate   |
|---|---------|------|--------|
| 1 | Brinjal | 0702 | Rs 500 |

**Total:** Rs 500

**Thank you for your purchase!**

## INVOICE

**Inv No:** 1257

**Date:** 14-02-2025

**K K Enterprise**

**Bill To:** Ritik

| # | Item  | HSN  | Rate   |
|---|-------|------|--------|
| 1 | Beans | 0702 | Rs 200 |

**Total:** Rs 200

**Thank you for your purchase!**



## INVOICE

Inv No: 1513

Date: 14-02-2025

K K Enterprise

Bill To: MUTHUKUMAR MANI

| # | Item   | HSN  | Rate   |
|---|--------|------|--------|
| 1 | Carrot | 0702 | Rs 200 |

Total: Rs 200

Thank you for your purchase!

## INVOICE

Inv No: 1258

Date: 14-02-2025

K K Enterprise

Bill To: LAKSHMI HARIHARAN

| # | Item    | HSN  | Rate    |
|---|---------|------|---------|
| 1 | Cabbage | 0702 | Rs 2000 |

Total: Rs 2000

Thank you for your purchase!

## INVOICE

Inv No: 1514

Date: 14-02-2025

K K Enterprise

Bill To: Mr MOHAMMAD RIFATH A

| # | Item    | HSN  | Rate    |
|---|---------|------|---------|
| 1 | Spinach | 0702 | Rs 2000 |

Total: Rs 2000

Thank you for your purchase!

## INVOICE

Inv No: 1259

Date: 14-02-2025

K K Enterprise

Bill To: DHANALAKSHMI R

| # | Item   | HSN  | Rate   |
|---|--------|------|--------|
| 1 | Tomato | 0702 | Rs 200 |

Total: Rs 200

Thank you for your purchase!

## INVOICE

Inv No: 1515

Date: 14-02-2025

**K K Enterprise**

**Bill To:** RAVICHANDRAN KUMARE

| # | Item    | HSN  | Rate   |
|---|---------|------|--------|
| 1 | Cabbage | 0702 | Rs 500 |

**Total:** Rs 500

**Thank you for your purchase!**

## INVOICE

Inv No: 1260

Date: 14-02-2025

**K K Enterprise**

**Bill To:** Vishant Singh

| # | Item   | HSN  | Rate   |
|---|--------|------|--------|
| 1 | Tomato | 0702 | Rs 200 |

**Total:** Rs 200

**Thank you for your purchase!**

## INVOICE

Inv No: 1516

Date: 14-02-2025

**K K Enterprise**

**Bill To:** Mrs P PAVITHRA

| # | Item   | HSN  | Rate    |
|---|--------|------|---------|
| 1 | Carrot | 0702 | Rs 1500 |

**Total:** Rs 1500

**Thank you for your purchase!**

## INVOICE

Inv No: 1261

Date: 14-02-2025

**K K Enterprise**

**Bill To:** RAMPRAVESH KUMAR

| # | Item     | HSN  | Rate   |
|---|----------|------|--------|
| 1 | Capsicum | 0702 | Rs 200 |

**Total:** Rs 200

**Thank you for your purchase!**

## INVOICE

**Inv No:** 1517

**Date:** 14-02-2025

**K K Enterprise**

**Bill To:** CHANDRA G

| # | Item  | HSN  | Rate    |
|---|-------|------|---------|
| 1 | Beans | 0702 | Rs 1000 |

**Total:** Rs 1000

**Thank you for your purchase!**

## INVOICE

**Inv No:** 1262

**Date:** 14-02-2025

**K K Enterprise**

**Bill To:** KEMLESH YADAV

| # | Item   | HSN  | Rate   |
|---|--------|------|--------|
| 1 | Carrot | 0702 | Rs 500 |

**Total:** Rs 500

**Thank you for your purchase!**

## INVOICE

**Inv No:** 1518

**Date:** 14-02-2025

**K K Enterprise**

**Bill To:** MANIKANDAN NALLAIYA

| # | Item   | HSN  | Rate   |
|---|--------|------|--------|
| 1 | Potato | 0702 | Rs 800 |

**Total:** Rs 800

**Thank you for your purchase!**

## INVOICE

**Inv No:** 1263

**Date:** 14-02-2025

**K K Enterprise**

**Bill To:** Subhojit Das

| # | Item    | HSN  | Rate   |
|---|---------|------|--------|
| 1 | Cabbage | 0702 | Rs 200 |

**Total:** Rs 200

**Thank you for your purchase!**

## INVOICE

**Inv No:** 1519

**Date:** 14-02-2025

**K K Enterprise**

**Bill To:** KARTHI RAJAMUTHU

| # | Item   | HSN  | Rate   |
|---|--------|------|--------|
| 1 | Carrot | 0702 | Rs 800 |

**Total:** Rs 800

**Thank you for your purchase!**

## INVOICE

**Inv No:** 1264

**Date:** 14-02-2025

**K K Enterprise**

**Bill To:** IDIYATHULLAH R

| # | Item    | HSN  | Rate    |
|---|---------|------|---------|
| 1 | Spinach | 0702 | Rs 1000 |

**Total:** Rs 1000

**Thank you for your purchase!**

## INVOICE

**Inv No:** 1520

**Date:** 14-02-2025

**K K Enterprise**

**Bill To:** KUMAR KUMARESAN

| # | Item     | HSN  | Rate   |
|---|----------|------|--------|
| 1 | Capsicum | 0702 | Rs 200 |

**Total:** Rs 200

**Thank you for your purchase!**

## INVOICE

**Inv No:** 1265

**Date:** 14-02-2025

**K K Enterprise**

**Bill To:** C DHINESHBABU

| # | Item    | HSN  | Rate   |
|---|---------|------|--------|
| 1 | Cabbage | 0702 | Rs 500 |

**Total:** Rs 500

**Thank you for your purchase!**

## INVOICE

**Inv No:** 1266

**Date:** 14-02-2025

**K K Enterprise**

**Bill To:** Bhanu Kumar Jalundra

| # | Item    | HSN  | Rate   |
|---|---------|------|--------|
| 1 | Spinach | 0702 | Rs 500 |

**Total:** Rs 500

**Thank you for your purchase!**

## INVOICE

**Inv No:** 1267

**Date:** 14-02-2025

**K K Enterprise**

**Bill To:** GOPALAKRISHNAN

| # | Item        | HSN  | Rate    |
|---|-------------|------|---------|
| 1 | Cauliflower | 0702 | Rs 1000 |

**Total:** Rs 1000

**Thank you for your purchase!**

## INVOICE

**Inv No:** 1268

**Date:** 14-02-2025

**K K Enterprise**

**Bill To:** GANESAN

| # | Item   | HSN  | Rate    |
|---|--------|------|---------|
| 1 | Tomato | 0702 | Rs 1000 |

**Total:** Rs 1000

**Thank you for your purchase!**

## INVOICE

**Inv No:** 1269

**Date:** 14-02-2025

**K K Enterprise**

**Bill To:** SHAKIRA M

| # | Item   | HSN  | Rate   |
|---|--------|------|--------|
| 1 | Tomato | 0702 | Rs 500 |

**Total:** Rs 500

**Thank you for your purchase!**

## INVOICE

**Inv No:** 1270

**Date:** 14-02-2025

**K K Enterprise**

**Bill To:** Mr Saravanan

| # | Item    | HSN  | Rate   |
|---|---------|------|--------|
| 1 | Cabbage | 0702 | Rs 500 |

**Total:** Rs 500

**Thank you for your purchase!**

## INVOICE

**Inv No:** 1271

**Date:** 14-02-2025

**K K Enterprise**

**Bill To:** PRABIR RAHA

| # | Item    | HSN  | Rate    |
|---|---------|------|---------|
| 1 | Spinach | 0702 | Rs 1000 |

**Total:** Rs 1000

**Thank you for your purchase!**

## INVOICE

**Inv No:** 1272

**Date:** 14-02-2025

**K K Enterprise**

**Bill To:** NADIMCHERLA MUNEENDRA

| # | Item     | HSN  | Rate   |
|---|----------|------|--------|
| 1 | Capsicum | 0702 | Rs 200 |

**Total:** Rs 200

**Thank you for your purchase!**

## INVOICE

**Inv No:** 1273

**Date:** 14-02-2025

**K K Enterprise**

**Bill To:** MURUGESAN T

| # | Item  | HSN  | Rate   |
|---|-------|------|--------|
| 1 | Beans | 0702 | Rs 300 |

**Total:** Rs 300

**Thank you for your purchase!**

## INVOICE

Inv No: 1274

Date: 14-02-2025

K K Enterprise

Bill To: CH VENKATESWARLU

| # | Item  | HSN  | Rate   |
|---|-------|------|--------|
| 1 | Beans | 0702 | Rs 200 |

Total: Rs 200

Thank you for your purchase!

## INVOICE

Inv No: 1275

Date: 14-02-2025

K K Enterprise

Bill To: NARAYAN UPADHYA

| # | Item    | HSN  | Rate    |
|---|---------|------|---------|
| 1 | Cabbage | 0702 | Rs 1000 |

Total: Rs 1000

Thank you for your purchase!

## INVOICE

Inv No: 1276

Date: 14-02-2025

K K Enterprise

Bill To: Mr Premkuamr Pandukrishnan

| # | Item        | HSN  | Rate   |
|---|-------------|------|--------|
| 1 | Cauliflower | 0702 | Rs 500 |

Total: Rs 500

Thank you for your purchase!

## INVOICE

Inv No: 1277

Date: 14-02-2025

K K Enterprise

Bill To: Rahul

| # | Item     | HSN  | Rate   |
|---|----------|------|--------|
| 1 | Capsicum | 0702 | Rs 200 |

Total: Rs 200

Thank you for your purchase!

## INVOICE

**Inv No:** 1278

**Date:** 14-02-2025

**K K Enterprise**

**Bill To:** MANIKANDAN S

| # | Item    | HSN  | Rate   |
|---|---------|------|--------|
| 1 | Spinach | 0702 | Rs 500 |

**Total:** Rs 500

**Thank you for your purchase!**

## INVOICE

**Inv No:** 1279

**Date:** 14-02-2025

**K K Enterprise**

**Bill To:** Balaji Subramaniyan

| # | Item   | HSN  | Rate    |
|---|--------|------|---------|
| 1 | Tomato | 0702 | Rs 1000 |

**Total:** Rs 1000

**Thank you for your purchase!**

## INVOICE

**Inv No:** 1536

**Date:** 15-02-2025

**K K Enterprise**

**Bill To:** JEYAPRAKASH J

| # | Item   | HSN  | Rate   |
|---|--------|------|--------|
| 1 | Tomato | 0702 | Rs 500 |

**Total:** Rs 500

**Thank you for your purchase!**

## INVOICE

**Inv No:** 1792

**Date:** 15-02-2025

**K K Enterprise**

**Bill To:** Mohammad Faeem

| # | Item   | HSN  | Rate    |
|---|--------|------|---------|
| 1 | Carrot | 0702 | Rs 1000 |

**Total:** Rs 1000

**Thank you for your purchase!**



## INVOICE

Inv No: 1537

Date: 15-02-2025

**K K Enterprise**

**Bill To:** MANIKANDAN RAJENDRAN

| # | Item     | HSN  | Rate   |
|---|----------|------|--------|
| 1 | Capsicum | 0702 | Rs 500 |

**Total:** Rs 500

**Thank you for your purchase!**

## INVOICE

Inv No: 1793

Date: 15-02-2025

**K K Enterprise**

**Bill To:** VICTOR DINESH KUMAR J

| # | Item  | HSN  | Rate    |
|---|-------|------|---------|
| 1 | Beans | 0702 | Rs 2000 |

**Total:** Rs 2000

**Thank you for your purchase!**

## INVOICE

Inv No: 1538

Date: 15-02-2025

**K K Enterprise**

**Bill To:** VICTOR DINESH KUMAR J

| # | Item    | HSN  | Rate    |
|---|---------|------|---------|
| 1 | Spinach | 0702 | Rs 3000 |

**Total:** Rs 3000

**Thank you for your purchase!**

## INVOICE

Inv No: 1794

Date: 15-02-2025

**K K Enterprise**

**Bill To:** NARAYANASWAMY ARUMUGAM

| # | Item   | HSN  | Rate   |
|---|--------|------|--------|
| 1 | Carrot | 0702 | Rs 500 |

**Total:** Rs 500

**Thank you for your purchase!**

## INVOICE

**Inv No:** 1539

**Date:** 15-02-2025

**K K Enterprise**

**Bill To:** RAJKUMAR R

| # | Item    | HSN  | Rate    |
|---|---------|------|---------|
| 1 | Cabbage | 0702 | Rs 1000 |

**Total:** Rs 1000

**Thank you for your purchase!**

## INVOICE

**Inv No:** 1795

**Date:** 15-02-2025

**K K Enterprise**

**Bill To:** MURALI JAKKALA

| # | Item   | HSN  | Rate   |
|---|--------|------|--------|
| 1 | Tomato | 0702 | Rs 500 |

**Total:** Rs 500

**Thank you for your purchase!**

## INVOICE

**Inv No:** 1540

**Date:** 15-02-2025

**K K Enterprise**

**Bill To:** Mr Naveen

| # | Item   | HSN  | Rate   |
|---|--------|------|--------|
| 1 | Tomato | 0702 | Rs 500 |

**Total:** Rs 500

**Thank you for your purchase!**

## INVOICE

**Inv No:** 1796

**Date:** 15-02-2025

**K K Enterprise**

**Bill To:** MAHESWARI K

| # | Item        | HSN  | Rate    |
|---|-------------|------|---------|
| 1 | Cauliflower | 0702 | Rs 1000 |

**Total:** Rs 1000

**Thank you for your purchase!**

## INVOICE

Inv No: 1541

Date: 15-02-2025

K K Enterprise

Bill To: Mr VISHNU SAMBU

| # | Item  | HSN  | Rate   |
|---|-------|------|--------|
| 1 | Onion | 0702 | Rs 500 |

Total: Rs 500

Thank you for your purchase!

## INVOICE

Inv No: 1797

Date: 15-02-2025

K K Enterprise

Bill To: IBRAHIMSHA JAMALUDEEN

| # | Item  | HSN  | Rate   |
|---|-------|------|--------|
| 1 | Beans | 0702 | Rs 500 |

Total: Rs 500

Thank you for your purchase!

## INVOICE

Inv No: 1542

Date: 15-02-2025

K K Enterprise

Bill To: KAVITHA K

| # | Item  | HSN  | Rate   |
|---|-------|------|--------|
| 1 | Beans | 0702 | Rs 800 |

Total: Rs 800

Thank you for your purchase!

## INVOICE

Inv No: 1798

Date: 15-02-2025

K K Enterprise

Bill To: LOGABOOPATHI SENTHIL KUMAR

| # | Item    | HSN  | Rate   |
|---|---------|------|--------|
| 1 | Cabbage | 0702 | Rs 800 |

Total: Rs 800

Thank you for your purchase!

## INVOICE

**Inv No:** 1543

**Date:** 15-02-2025

**K K Enterprise**

**Bill To:** SANKAR R

| # | Item     | HSN  | Rate   |
|---|----------|------|--------|
| 1 | Capsicum | 0702 | Rs 500 |

**Total:** Rs 500

**Thank you for your purchase!**

## INVOICE

**Inv No:** 1799

**Date:** 15-02-2025

**K K Enterprise**

**Bill To:** BABU SINGH

| # | Item    | HSN  | Rate     |
|---|---------|------|----------|
| 1 | Cabbage | 0702 | Rs 10000 |

**Total:** Rs 10000

**Thank you for your purchase!**

## INVOICE

**Inv No:** 1544

**Date:** 15-02-2025

**K K Enterprise**

**Bill To:** SINGARAVELAN R

| # | Item     | HSN  | Rate   |
|---|----------|------|--------|
| 1 | Capsicum | 0702 | Rs 500 |

**Total:** Rs 500

**Thank you for your purchase!**

## INVOICE

**Inv No:** 1800

**Date:** 15-02-2025

**K K Enterprise**

**Bill To:** MOGUDUMPURAM RAGHAVENDER

| # | Item     | HSN  | Rate   |
|---|----------|------|--------|
| 1 | Capsicum | 0702 | Rs 500 |

**Total:** Rs 500

**Thank you for your purchase!**

## INVOICE

**Inv No:** 1545

**Date:** 15-02-2025

**K K Enterprise**

**Bill To:** PRADEEP KUMAR BIJORIYA SO O

| # | Item  | HSN  | Rate   |
|---|-------|------|--------|
| 1 | Beans | 0702 | Rs 500 |

**Total:** Rs 500

**Thank you for your purchase!**

## INVOICE

**Inv No:** 1801

**Date:** 15-02-2025

**K K Enterprise**

**Bill To:** KALYANI NELLORE

| # | Item  | HSN  | Rate   |
|---|-------|------|--------|
| 1 | Onion | 0702 | Rs 800 |

**Total:** Rs 800

**Thank you for your purchase!**

## INVOICE

**Inv No:** 1546

**Date:** 15-02-2025

**K K Enterprise**

**Bill To:** DILIPKUMAR DURAIPAN

| # | Item    | HSN  | Rate   |
|---|---------|------|--------|
| 1 | Brinjal | 0702 | Rs 500 |

**Total:** Rs 500

**Thank you for your purchase!**

## INVOICE

**Inv No:** 1802

**Date:** 15-02-2025

**K K Enterprise**

**Bill To:** RIZWAN AHMAD

| # | Item   | HSN  | Rate    |
|---|--------|------|---------|
| 1 | Tomato | 0702 | Rs 1000 |

**Total:** Rs 1000

**Thank you for your purchase!**

## INVOICE

**Inv No:** 1547

**Date:** 15-02-2025

**K K Enterprise**

**Bill To:** KIRAN PRASAD PASI

| # | Item     | HSN  | Rate    |
|---|----------|------|---------|
| 1 | Capsicum | 0702 | Rs 1000 |

**Total:** Rs 1000

**Thank you for your purchase!**

## INVOICE

**Inv No:** 1803

**Date:** 15-02-2025

**K K Enterprise**

**Bill To:** SENTHIL M

| # | Item        | HSN  | Rate   |
|---|-------------|------|--------|
| 1 | Cauliflower | 0702 | Rs 500 |

**Total:** Rs 500

**Thank you for your purchase!**

## INVOICE

**Inv No:** 1548

**Date:** 15-02-2025

**K K Enterprise**

**Bill To:** R KARTHICK

| # | Item     | HSN  | Rate   |
|---|----------|------|--------|
| 1 | Capsicum | 0702 | Rs 500 |

**Total:** Rs 500

**Thank you for your purchase!**

## INVOICE

**Inv No:** 1804

**Date:** 15-02-2025

**K K Enterprise**

**Bill To:** Md Rashad Uddin

| # | Item     | HSN  | Rate    |
|---|----------|------|---------|
| 1 | Capsicum | 0702 | Rs 5000 |

**Total:** Rs 5000

**Thank you for your purchase!**

## INVOICE

Inv No: 1549

Date: 15-02-2025

K K Enterprise

Bill To: ANBURAJ R

| # | Item   | HSN  | Rate   |
|---|--------|------|--------|
| 1 | Tomato | 0702 | Rs 500 |

Total: Rs 500

Thank you for your purchase!

## INVOICE

Inv No: 1805

Date: 15-02-2025

K K Enterprise

Bill To: ASHOK KUMAR

| # | Item    | HSN  | Rate   |
|---|---------|------|--------|
| 1 | Cabbage | 0702 | Rs 500 |

Total: Rs 500

Thank you for your purchase!

## INVOICE

Inv No: 1550

Date: 15-02-2025

K K Enterprise

Bill To: SANTHI MARIMUTHU

| # | Item    | HSN  | Rate   |
|---|---------|------|--------|
| 1 | Brinjal | 0702 | Rs 500 |

Total: Rs 500

Thank you for your purchase!

## INVOICE

Inv No: 1806

Date: 15-02-2025

K K Enterprise

Bill To: KANNAN MARIYAPPAN

| # | Item   | HSN  | Rate   |
|---|--------|------|--------|
| 1 | Potato | 0702 | Rs 500 |

Total: Rs 500

Thank you for your purchase!

## INVOICE

Inv No: 1551

Date: 15-02-2025

**K K Enterprise**

**Bill To:** Mrs Theivanai Raja

| # | Item   | HSN  | Rate    |
|---|--------|------|---------|
| 1 | Carrot | 0702 | Rs 1000 |

**Total:** Rs 1000

**Thank you for your purchase!**

## INVOICE

Inv No: 1807

Date: 15-02-2025

**K K Enterprise**

**Bill To:** SRINIVASAN

| # | Item   | HSN  | Rate   |
|---|--------|------|--------|
| 1 | Carrot | 0702 | Rs 500 |

**Total:** Rs 500

**Thank you for your purchase!**

## INVOICE

Inv No: 1552

Date: 15-02-2025

**K K Enterprise**

**Bill To:** SIVARAJAN S

| # | Item     | HSN  | Rate   |
|---|----------|------|--------|
| 1 | Capsicum | 0702 | Rs 500 |

**Total:** Rs 500

**Thank you for your purchase!**

## INVOICE

Inv No: 1808

Date: 15-02-2025

**K K Enterprise**

**Bill To:** BABU

| # | Item   | HSN  | Rate   |
|---|--------|------|--------|
| 1 | Potato | 0702 | Rs 500 |

**Total:** Rs 500

**Thank you for your purchase!**



## INVOICE

**Inv No:** 1553

**Date:** 15-02-2025

**K K Enterprise**

**Bill To:** MANIKANDAN PALANISAMY

| # | Item        | HSN  | Rate    |
|---|-------------|------|---------|
| 1 | Cauliflower | 0702 | Rs 1000 |

**Total:** Rs 1000

**Thank you for your purchase!**

## INVOICE

**Inv No:** 1809

**Date:** 15-02-2025

**K K Enterprise**

**Bill To:** MURALI JAKKALA

| # | Item   | HSN  | Rate   |
|---|--------|------|--------|
| 1 | Carrot | 0702 | Rs 500 |

**Total:** Rs 500

**Thank you for your purchase!**

## INVOICE

**Inv No:** 1554

**Date:** 15-02-2025

**K K Enterprise**

**Bill To:** GUNASEKARAN MARIYAPP

| # | Item    | HSN  | Rate   |
|---|---------|------|--------|
| 1 | Spinach | 0702 | Rs 500 |

**Total:** Rs 500

**Thank you for your purchase!**

## INVOICE

**Inv No:** 1810

**Date:** 15-02-2025

**K K Enterprise**

**Bill To:** M KUMAR

| # | Item  | HSN  | Rate   |
|---|-------|------|--------|
| 1 | Onion | 0702 | Rs 500 |

**Total:** Rs 500

**Thank you for your purchase!**

## INVOICE

**Inv No:** 1555

**Date:** 15-02-2025

**K K Enterprise**

**Bill To:** Mr Prabhakaran Selvaraj

| # | Item     | HSN  | Rate    |
|---|----------|------|---------|
| 1 | Capsicum | 0702 | Rs 2000 |

**Total:** Rs 2000

**Thank you for your purchase!**

## INVOICE

**Inv No:** 1811

**Date:** 15-02-2025

**K K Enterprise**

**Bill To:** YOGESH PANNERSELVAM

| # | Item  | HSN  | Rate   |
|---|-------|------|--------|
| 1 | Beans | 0702 | Rs 500 |

**Total:** Rs 500

**Thank you for your purchase!**

## INVOICE

**Inv No:** 1556

**Date:** 15-02-2025

**K K Enterprise**

**Bill To:** SARAVANAN R

| # | Item        | HSN  | Rate   |
|---|-------------|------|--------|
| 1 | Cauliflower | 0702 | Rs 500 |

**Total:** Rs 500

**Thank you for your purchase!**

## INVOICE

**Inv No:** 1812

**Date:** 15-02-2025

**K K Enterprise**

**Bill To:** MATHANRAJ A

| # | Item  | HSN  | Rate    |
|---|-------|------|---------|
| 1 | Beans | 0702 | Rs 2000 |

**Total:** Rs 2000

**Thank you for your purchase!**

## INVOICE

Inv No: 1557

Date: 15-02-2025

**K K Enterprise**

**Bill To:** GOPINATH

| # | Item     | HSN  | Rate   |
|---|----------|------|--------|
| 1 | Capsicum | 0702 | Rs 500 |

**Total:** Rs 500

**Thank you for your purchase!**

## INVOICE

Inv No: 1813

Date: 15-02-2025

**K K Enterprise**

**Bill To:** KATARU MANNEPALLI

| # | Item   | HSN  | Rate    |
|---|--------|------|---------|
| 1 | Carrot | 0702 | Rs 1000 |

**Total:** Rs 1000

**Thank you for your purchase!**

## INVOICE

Inv No: 1558

Date: 15-02-2025

**K K Enterprise**

**Bill To:** Ajay Prajapat

| # | Item   | HSN  | Rate   |
|---|--------|------|--------|
| 1 | Tomato | 0702 | Rs 500 |

**Total:** Rs 500

**Thank you for your purchase!**

## INVOICE

Inv No: 1814

Date: 15-02-2025

**K K Enterprise**

**Bill To:** GUDIKANDHULA BHARATH

| # | Item    | HSN  | Rate   |
|---|---------|------|--------|
| 1 | Brinjal | 0702 | Rs 500 |

**Total:** Rs 500

**Thank you for your purchase!**

## INVOICE

**Inv No:** 1559

**Date:** 15-02-2025

**K K Enterprise**

**Bill To:** PRAVEEN H

| # | Item    | HSN  | Rate   |
|---|---------|------|--------|
| 1 | Cabbage | 0702 | Rs 500 |

**Total:** Rs 500

**Thank you for your purchase!**

## INVOICE

**Inv No:** 1815

**Date:** 15-02-2025

**K K Enterprise**

**Bill To:** SURESH KUMAR MEENA

| # | Item   | HSN  | Rate   |
|---|--------|------|--------|
| 1 | Carrot | 0702 | Rs 500 |

**Total:** Rs 500

**Thank you for your purchase!**

## INVOICE

**Inv No:** 1560

**Date:** 15-02-2025

**K K Enterprise**

**Bill To:** SREEKALA SREEKALA

| # | Item     | HSN  | Rate   |
|---|----------|------|--------|
| 1 | Capsicum | 0702 | Rs 500 |

**Total:** Rs 500

**Thank you for your purchase!**

## INVOICE

**Inv No:** 1816

**Date:** 15-02-2025

**K K Enterprise**

**Bill To:** VAISAKH C

| # | Item    | HSN  | Rate   |
|---|---------|------|--------|
| 1 | Brinjal | 0702 | Rs 900 |

**Total:** Rs 900

**Thank you for your purchase!**

## INVOICE

Inv No: 1561

Date: 15-02-2025

**K K Enterprise**

**Bill To:** MR THIYAGARAJAN PALANIMALAI

| # | Item    | HSN  | Rate   |
|---|---------|------|--------|
| 1 | Cabbage | 0702 | Rs 500 |

**Total:** Rs 500

**Thank you for your purchase!**

## INVOICE

Inv No: 1817

Date: 15-02-2025

**K K Enterprise**

**Bill To:** ANKUL SISODIYA

| # | Item     | HSN  | Rate    |
|---|----------|------|---------|
| 1 | Capsicum | 0702 | Rs 1000 |

**Total:** Rs 1000

**Thank you for your purchase!**

## INVOICE

Inv No: 1562

Date: 15-02-2025

**K K Enterprise**

**Bill To:** BALASUBIRAMANIYAN N

| # | Item  | HSN  | Rate    |
|---|-------|------|---------|
| 1 | Beans | 0702 | Rs 1000 |

**Total:** Rs 1000

**Thank you for your purchase!**

## INVOICE

Inv No: 1818

Date: 15-02-2025

**K K Enterprise**

**Bill To:** ABHISHEK KUMAR SHARMA

| # | Item   | HSN  | Rate   |
|---|--------|------|--------|
| 1 | Tomato | 0702 | Rs 500 |

**Total:** Rs 500

**Thank you for your purchase!**

## INVOICE

**Inv No:** 1563

**Date:** 15-02-2025

**K K Enterprise**

**Bill To:** Hiramoni Pradhan

| # | Item   | HSN  | Rate   |
|---|--------|------|--------|
| 1 | Carrot | 0702 | Rs 500 |

**Total:** Rs 500

**Thank you for your purchase!**

## INVOICE

**Inv No:** 1819

**Date:** 15-02-2025

**K K Enterprise**

**Bill To:** Vimal Kumar

| # | Item     | HSN  | Rate   |
|---|----------|------|--------|
| 1 | Capsicum | 0702 | Rs 700 |

**Total:** Rs 700

**Thank you for your purchase!**

## INVOICE

**Inv No:** 1564

**Date:** 15-02-2025

**K K Enterprise**

**Bill To:** MUNDLA NARENDAR

| # | Item        | HSN  | Rate   |
|---|-------------|------|--------|
| 1 | Cauliflower | 0702 | Rs 500 |

**Total:** Rs 500

**Thank you for your purchase!**

## INVOICE

**Inv No:** 1820

**Date:** 15-02-2025

**K K Enterprise**

**Bill To:** VASANTHAKUMAR DURAISAMY

| # | Item        | HSN  | Rate    |
|---|-------------|------|---------|
| 1 | Cauliflower | 0702 | Rs 1000 |

**Total:** Rs 1000

**Thank you for your purchase!**

## INVOICE

Inv No: 1565

Date: 15-02-2025

K K Enterprise

Bill To: MANIMARAN C

| # | Item    | HSN  | Rate    |
|---|---------|------|---------|
| 1 | Cabbage | 0702 | Rs 1000 |

Total: Rs 1000

Thank you for your purchase!

## INVOICE

Inv No: 1821

Date: 15-02-2025

K K Enterprise

Bill To: Mr Mohamed Ali Jinna Jafar A

| # | Item  | HSN  | Rate   |
|---|-------|------|--------|
| 1 | Onion | 0702 | Rs 500 |

Total: Rs 500

Thank you for your purchase!

## INVOICE

Inv No: 1566

Date: 15-02-2025

K K Enterprise

Bill To: SIVAKUMAR R

| # | Item   | HSN  | Rate   |
|---|--------|------|--------|
| 1 | Carrot | 0702 | Rs 500 |

Total: Rs 500

Thank you for your purchase!

## INVOICE

Inv No: 1822

Date: 15-02-2025

K K Enterprise

Bill To: Mr Muthukumar Sivaperumal

| # | Item    | HSN  | Rate   |
|---|---------|------|--------|
| 1 | Brinjal | 0702 | Rs 500 |

Total: Rs 500

Thank you for your purchase!

## INVOICE

Inv No: 1567

Date: 15-02-2025

**K K Enterprise**

**Bill To:** PUSHPAVALLI RAJIVGANDHI

| # | Item    | HSN  | Rate    |
|---|---------|------|---------|
| 1 | Brinjal | 0702 | Rs 3300 |

**Total:** Rs 3300

**Thank you for your purchase!**

## INVOICE

Inv No: 1823

Date: 15-02-2025

**K K Enterprise**

**Bill To:** SHANMUGAVEL VENKATAC

| # | Item  | HSN  | Rate   |
|---|-------|------|--------|
| 1 | Onion | 0702 | Rs 500 |

**Total:** Rs 500

**Thank you for your purchase!**

## INVOICE

Inv No: 1568

Date: 15-02-2025

**K K Enterprise**

**Bill To:** MADAN MUKATI

| # | Item    | HSN  | Rate    |
|---|---------|------|---------|
| 1 | Cabbage | 0702 | Rs 1000 |

**Total:** Rs 1000

**Thank you for your purchase!**

## INVOICE

Inv No: 1824

Date: 15-02-2025

**K K Enterprise**

**Bill To:** MANOHAR SINGH

| # | Item   | HSN  | Rate   |
|---|--------|------|--------|
| 1 | Carrot | 0702 | Rs 700 |

**Total:** Rs 700

**Thank you for your purchase!**



## INVOICE

Inv No: 1569

Date: 15-02-2025

K K Enterprise

Bill To: SIRAJEDHEEN A

| # | Item    | HSN  | Rate   |
|---|---------|------|--------|
| 1 | Cabbage | 0702 | Rs 500 |

Total: Rs 500

Thank you for your purchase!

## INVOICE

Inv No: 1825

Date: 15-02-2025

K K Enterprise

Bill To: CHAKRAVARTHI SIVAGNANAM

| # | Item    | HSN  | Rate    |
|---|---------|------|---------|
| 1 | Spinach | 0702 | Rs 1400 |

Total: Rs 1400

Thank you for your purchase!

## INVOICE

Inv No: 1570

Date: 15-02-2025

K K Enterprise

Bill To: HETALBEN MAHENDRASINH CHAUHA

| # | Item   | HSN  | Rate    |
|---|--------|------|---------|
| 1 | Potato | 0702 | Rs 1000 |

Total: Rs 1000

Thank you for your purchase!

## INVOICE

Inv No: 1826

Date: 15-02-2025

K K Enterprise

Bill To: Mr Muthukumar Sivaperumal

| # | Item    | HSN  | Rate    |
|---|---------|------|---------|
| 1 | Cabbage | 0702 | Rs 1000 |

Total: Rs 1000

Thank you for your purchase!

## INVOICE

Inv No: 1571

Date: 15-02-2025

K K Enterprise

Bill To: GIRDHARI SINGH SHEKHAWAT

| # | Item    | HSN  | Rate   |
|---|---------|------|--------|
| 1 | Brinjal | 0702 | Rs 500 |

Total: Rs 500

Thank you for your purchase!

## INVOICE

Inv No: 1827

Date: 15-02-2025

K K Enterprise

Bill To: RAVI

| # | Item     | HSN  | Rate    |
|---|----------|------|---------|
| 1 | Capsicum | 0702 | Rs 1000 |

Total: Rs 1000

Thank you for your purchase!

## INVOICE

Inv No: 1572

Date: 15-02-2025

K K Enterprise

Bill To: VASANTH IRONING WORK

| # | Item    | HSN  | Rate     |
|---|---------|------|----------|
| 1 | Spinach | 0702 | Rs 10000 |

Total: Rs 10000

Thank you for your purchase!

## INVOICE

Inv No: 1828

Date: 15-02-2025

K K Enterprise

Bill To: ANIKET SAKHARAM KORDE

| # | Item   | HSN  | Rate   |
|---|--------|------|--------|
| 1 | Tomato | 0702 | Rs 500 |

Total: Rs 500

Thank you for your purchase!

## INVOICE

Inv No: 1573

Date: 15-02-2025

K K Enterprise

Bill To: DAIVAKUMAR

| # | Item     | HSN  | Rate    |
|---|----------|------|---------|
| 1 | Capsicum | 0702 | Rs 1000 |

Total: Rs 1000

Thank you for your purchase!

## INVOICE

Inv No: 1829

Date: 15-02-2025

K K Enterprise

Bill To: ABHISHEK KUMAR SHARMA

| # | Item  | HSN  | Rate   |
|---|-------|------|--------|
| 1 | Beans | 0702 | Rs 500 |

Total: Rs 500

Thank you for your purchase!

## INVOICE

Inv No: 1574

Date: 15-02-2025

K K Enterprise

Bill To: MAGUESH M

| # | Item        | HSN  | Rate   |
|---|-------------|------|--------|
| 1 | Cauliflower | 0702 | Rs 500 |

Total: Rs 500

Thank you for your purchase!

## INVOICE

Inv No: 1830

Date: 15-02-2025

K K Enterprise

Bill To: Mr Muthukumar Sivaperumal

| # | Item    | HSN  | Rate    |
|---|---------|------|---------|
| 1 | Spinach | 0702 | Rs 1000 |

Total: Rs 1000

Thank you for your purchase!

## INVOICE

**Inv No:** 1575

**Date:** 15-02-2025

**K K Enterprise**

**Bill To:** Mr Srinivasan J

| # | Item     | HSN  | Rate    |
|---|----------|------|---------|
| 1 | Capsicum | 0702 | Rs 1000 |

**Total:** Rs 1000

**Thank you for your purchase!**

## INVOICE

**Inv No:** 1831

**Date:** 15-02-2025

**K K Enterprise**

**Bill To:** MURUGESH

| # | Item    | HSN  | Rate   |
|---|---------|------|--------|
| 1 | Spinach | 0702 | Rs 500 |

**Total:** Rs 500

**Thank you for your purchase!**

## INVOICE

**Inv No:** 1576

**Date:** 15-02-2025

**K K Enterprise**

**Bill To:** Mr Nabi Ahamad

| # | Item  | HSN  | Rate   |
|---|-------|------|--------|
| 1 | Onion | 0702 | Rs 500 |

**Total:** Rs 500

**Thank you for your purchase!**

## INVOICE

**Inv No:** 1832

**Date:** 15-02-2025

**K K Enterprise**

**Bill To:** MANOJ M

| # | Item    | HSN  | Rate   |
|---|---------|------|--------|
| 1 | Cabbage | 0702 | Rs 500 |

**Total:** Rs 500

**Thank you for your purchase!**

## INVOICE

**Inv No:** 1577

**Date:** 15-02-2025

**K K Enterprise**

**Bill To:** ELANGO VAN A

| # | Item  | HSN  | Rate   |
|---|-------|------|--------|
| 1 | Beans | 0702 | Rs 500 |

**Total:** Rs 500

**Thank you for your purchase!**

## INVOICE

**Inv No:** 1833

**Date:** 15-02-2025

**K K Enterprise**

**Bill To:** BATHINA BABY

| # | Item   | HSN  | Rate   |
|---|--------|------|--------|
| 1 | Carrot | 0702 | Rs 500 |

**Total:** Rs 500

**Thank you for your purchase!**

## INVOICE

**Inv No:** 1578

**Date:** 15-02-2025

**K K Enterprise**

**Bill To:** RIYAS A

| # | Item   | HSN  | Rate    |
|---|--------|------|---------|
| 1 | Potato | 0702 | Rs 2000 |

**Total:** Rs 2000

**Thank you for your purchase!**

## INVOICE

**Inv No:** 1834

**Date:** 15-02-2025

**K K Enterprise**

**Bill To:** PAWAN BATHAM

| # | Item        | HSN  | Rate   |
|---|-------------|------|--------|
| 1 | Cauliflower | 0702 | Rs 500 |

**Total:** Rs 500

**Thank you for your purchase!**

## INVOICE

**Inv No:** 1579

**Date:** 15-02-2025

**K K Enterprise**

**Bill To:** Mr SABARI M

| # | Item  | HSN  | Rate   |
|---|-------|------|--------|
| 1 | Onion | 0702 | Rs 500 |

**Total:** Rs 500

**Thank you for your purchase!**

## INVOICE

**Inv No:** 1835

**Date:** 15-02-2025

**K K Enterprise**

**Bill To:** KATARU MANNEPALLI

| # | Item   | HSN  | Rate    |
|---|--------|------|---------|
| 1 | Carrot | 0702 | Rs 1000 |

**Total:** Rs 1000

**Thank you for your purchase!**

## INVOICE

**Inv No:** 1580

**Date:** 15-02-2025

**K K Enterprise**

**Bill To:** R KARTHICK

| # | Item   | HSN  | Rate   |
|---|--------|------|--------|
| 1 | Potato | 0702 | Rs 500 |

**Total:** Rs 500

**Thank you for your purchase!**

## INVOICE

**Inv No:** 1836

**Date:** 15-02-2025

**K K Enterprise**

**Bill To:** RAM KRISHAN SAIN

| # | Item  | HSN  | Rate   |
|---|-------|------|--------|
| 1 | Beans | 0702 | Rs 500 |

**Total:** Rs 500

**Thank you for your purchase!**

## INVOICE

**Inv No:** 1581

**Date:** 15-02-2025

**K K Enterprise**

**Bill To:** MANIKANDAN P

| # | Item        | HSN  | Rate    |
|---|-------------|------|---------|
| 1 | Cauliflower | 0702 | Rs 1000 |

**Total:** Rs 1000

**Thank you for your purchase!**

## INVOICE

**Inv No:** 1582

**Date:** 15-02-2025

**K K Enterprise**

**Bill To:** G VINOTH KUMAR

| # | Item    | HSN  | Rate    |
|---|---------|------|---------|
| 1 | Cabbage | 0702 | Rs 1000 |

**Total:** Rs 1000

**Thank you for your purchase!**

## INVOICE

**Inv No:** 1583

**Date:** 15-02-2025

**K K Enterprise**

**Bill To:** VEERAMANI A

| # | Item   | HSN  | Rate   |
|---|--------|------|--------|
| 1 | Carrot | 0702 | Rs 500 |

**Total:** Rs 500

**Thank you for your purchase!**

## INVOICE

**Inv No:** 1584

**Date:** 15-02-2025

**K K Enterprise**

**Bill To:** Hiramoni Pradhan

| # | Item    | HSN  | Rate   |
|---|---------|------|--------|
| 1 | Cabbage | 0702 | Rs 500 |

**Total:** Rs 500

**Thank you for your purchase!**

## INVOICE

**Inv No:** 1585

**Date:** 15-02-2025

**K K Enterprise**

**Bill To:** Mr SETTU E

| # | Item  | HSN  | Rate    |
|---|-------|------|---------|
| 1 | Onion | 0702 | Rs 1000 |

**Total:** Rs 1000

**Thank you for your purchase!**

## INVOICE

**Inv No:** 1586

**Date:** 15-02-2025

**K K Enterprise**

**Bill To:** ARUMUGAM B

| # | Item        | HSN  | Rate    |
|---|-------------|------|---------|
| 1 | Cauliflower | 0702 | Rs 2000 |

**Total:** Rs 2000

**Thank you for your purchase!**

## INVOICE

**Inv No:** 1587

**Date:** 15-02-2025

**K K Enterprise**

**Bill To:** NIVETHA TEX

| # | Item    | HSN  | Rate    |
|---|---------|------|---------|
| 1 | Cabbage | 0702 | Rs 1000 |

**Total:** Rs 1000

**Thank you for your purchase!**

## INVOICE

**Inv No:** 1588

**Date:** 15-02-2025

**K K Enterprise**

**Bill To:** T SIVAKUMAR

| # | Item    | HSN  | Rate   |
|---|---------|------|--------|
| 1 | Brinjal | 0702 | Rs 500 |

**Total:** Rs 500

**Thank you for your purchase!**



## INVOICE

Inv No: 1589

Date: 15-02-2025

K K Enterprise

Bill To: MOHAMED NASIK H

| # | Item  | HSN  | Rate   |
|---|-------|------|--------|
| 1 | Onion | 0702 | Rs 500 |

Total: Rs 500

Thank you for your purchase!

## INVOICE

Inv No: 1590

Date: 15-02-2025

K K Enterprise

Bill To: MARIMUTHU S

| # | Item   | HSN  | Rate    |
|---|--------|------|---------|
| 1 | Carrot | 0702 | Rs 1000 |

Total: Rs 1000

Thank you for your purchase!

## INVOICE

Inv No: 1591

Date: 15-02-2025

K K Enterprise

Bill To: MUNIVARADHAN P

| # | Item    | HSN  | Rate   |
|---|---------|------|--------|
| 1 | Cabbage | 0702 | Rs 500 |

Total: Rs 500

Thank you for your purchase!

## INVOICE

Inv No: 1592

Date: 15-02-2025

K K Enterprise

Bill To: UMMED SINGH

| # | Item  | HSN  | Rate   |
|---|-------|------|--------|
| 1 | Onion | 0702 | Rs 500 |

Total: Rs 500

Thank you for your purchase!

## INVOICE

**Inv No:** 1593

**Date:** 15-02-2025

**K K Enterprise**

**Bill To:** NISHANTH KUMAR CHIN

| # | Item  | HSN  | Rate   |
|---|-------|------|--------|
| 1 | Beans | 0702 | Rs 500 |

**Total:** Rs 500

**Thank you for your purchase!**

## INVOICE

**Inv No:** 1594

**Date:** 15-02-2025

**K K Enterprise**

**Bill To:** AJITH E

| # | Item        | HSN  | Rate   |
|---|-------------|------|--------|
| 1 | Cauliflower | 0702 | Rs 500 |

**Total:** Rs 500

**Thank you for your purchase!**

## INVOICE

**Inv No:** 1595

**Date:** 15-02-2025

**K K Enterprise**

**Bill To:** DHARAM SINGH SO MELIRAM

| # | Item   | HSN  | Rate   |
|---|--------|------|--------|
| 1 | Tomato | 0702 | Rs 500 |

**Total:** Rs 500

**Thank you for your purchase!**

## INVOICE

**Inv No:** 1596

**Date:** 15-02-2025

**K K Enterprise**

**Bill To:** SAHIL KUMAR

| # | Item   | HSN  | Rate    |
|---|--------|------|---------|
| 1 | Potato | 0702 | Rs 2000 |

**Total:** Rs 2000

**Thank you for your purchase!**

## INVOICE

**Inv No:** 1597

**Date:** 15-02-2025

**K K Enterprise**

**Bill To:** Arunkumar Shanmugam

| # | Item   | HSN  | Rate    |
|---|--------|------|---------|
| 1 | Carrot | 0702 | Rs 2000 |

**Total:** Rs 2000

**Thank you for your purchase!**

## INVOICE

**Inv No:** 1598

**Date:** 15-02-2025

**K K Enterprise**

**Bill To:** SENTHIL KUMAR R

| # | Item  | HSN  | Rate   |
|---|-------|------|--------|
| 1 | Onion | 0702 | Rs 500 |

**Total:** Rs 500

**Thank you for your purchase!**

## INVOICE

**Inv No:** 1599

**Date:** 15-02-2025

**K K Enterprise**

**Bill To:** MANIKANDAN

| # | Item    | HSN  | Rate   |
|---|---------|------|--------|
| 1 | Cabbage | 0702 | Rs 500 |

**Total:** Rs 500

**Thank you for your purchase!**

## INVOICE

**Inv No:** 1600

**Date:** 15-02-2025

**K K Enterprise**

**Bill To:** GUNASEELAN D

| # | Item   | HSN  | Rate    |
|---|--------|------|---------|
| 1 | Tomato | 0702 | Rs 1000 |

**Total:** Rs 1000

**Thank you for your purchase!**

## INVOICE

Inv No: 1601

Date: 15-02-2025

**K K Enterprise**

**Bill To:** Mr MANOHARAN M

| # | Item  | HSN  | Rate   |
|---|-------|------|--------|
| 1 | Onion | 0702 | Rs 500 |

**Total:** Rs 500

**Thank you for your purchase!**

## INVOICE

Inv No: 1602

Date: 15-02-2025

**K K Enterprise**

**Bill To:** Mr Iyappan M

| # | Item    | HSN  | Rate    |
|---|---------|------|---------|
| 1 | Brinjal | 0702 | Rs 1000 |

**Total:** Rs 1000

**Thank you for your purchase!**

## INVOICE

Inv No: 1603

Date: 15-02-2025

**K K Enterprise**

**Bill To:** Mr D SANKAR

| # | Item     | HSN  | Rate    |
|---|----------|------|---------|
| 1 | Capsicum | 0702 | Rs 1200 |

**Total:** Rs 1200

**Thank you for your purchase!**

## INVOICE

Inv No: 1604

Date: 15-02-2025

**K K Enterprise**

**Bill To:** RABIYATHUL BASHIRIYA

| # | Item     | HSN  | Rate    |
|---|----------|------|---------|
| 1 | Capsicum | 0702 | Rs 1000 |

**Total:** Rs 1000

**Thank you for your purchase!**

## INVOICE

**Inv No:** 1605

**Date:** 15-02-2025

**K K Enterprise**

**Bill To:** Mr ARUNKUMAR

| # | Item        | HSN  | Rate   |
|---|-------------|------|--------|
| 1 | Cauliflower | 0702 | Rs 500 |

**Total:** Rs 500

**Thank you for your purchase!**

## INVOICE

**Inv No:** 1606

**Date:** 15-02-2025

**K K Enterprise**

**Bill To:** MUSTHAQUE M

| # | Item    | HSN  | Rate   |
|---|---------|------|--------|
| 1 | Cabbage | 0702 | Rs 500 |

**Total:** Rs 500

**Thank you for your purchase!**

## INVOICE

**Inv No:** 1607

**Date:** 15-02-2025

**K K Enterprise**

**Bill To:** SHAMEERA

| # | Item   | HSN  | Rate   |
|---|--------|------|--------|
| 1 | Potato | 0702 | Rs 500 |

**Total:** Rs 500

**Thank you for your purchase!**

## INVOICE

**Inv No:** 1608

**Date:** 15-02-2025

**K K Enterprise**

**Bill To:** SANDEEP G

| # | Item    | HSN  | Rate   |
|---|---------|------|--------|
| 1 | Brinjal | 0702 | Rs 500 |

**Total:** Rs 500

**Thank you for your purchase!**

## INVOICE

**Inv No:** 1609

**Date:** 15-02-2025

**K K Enterprise**

**Bill To:** MUSARRAF

| # | Item    | HSN  | Rate   |
|---|---------|------|--------|
| 1 | Cabbage | 0702 | Rs 500 |

**Total:** Rs 500

**Thank you for your purchase!**

## INVOICE

**Inv No:** 1610

**Date:** 15-02-2025

**K K Enterprise**

**Bill To:** R KARTHICK

| # | Item   | HSN  | Rate   |
|---|--------|------|--------|
| 1 | Potato | 0702 | Rs 500 |

**Total:** Rs 500

**Thank you for your purchase!**

## INVOICE

**Inv No:** 1611

**Date:** 15-02-2025

**K K Enterprise**

**Bill To:** SUGANABEN ISHWARBHAI MALI

| # | Item    | HSN  | Rate   |
|---|---------|------|--------|
| 1 | Brinjal | 0702 | Rs 500 |

**Total:** Rs 500

**Thank you for your purchase!**

## INVOICE

**Inv No:** 1612

**Date:** 15-02-2025

**K K Enterprise**

**Bill To:** N AKILA

| # | Item   | HSN  | Rate   |
|---|--------|------|--------|
| 1 | Tomato | 0702 | Rs 500 |

**Total:** Rs 500

**Thank you for your purchase!**

## INVOICE

Inv No: 1613

Date: 15-02-2025

K K Enterprise

Bill To: ARUMUGAM B

| # | Item   | HSN  | Rate    |
|---|--------|------|---------|
| 1 | Tomato | 0702 | Rs 1000 |

Total: Rs 1000

Thank you for your purchase!

## INVOICE

Inv No: 1614

Date: 15-02-2025

K K Enterprise

Bill To: Mr Manimuthu

| # | Item   | HSN  | Rate   |
|---|--------|------|--------|
| 1 | Potato | 0702 | Rs 500 |

Total: Rs 500

Thank you for your purchase!

## INVOICE

Inv No: 1615

Date: 15-02-2025

K K Enterprise

Bill To: SAJEEV GEORGE

| # | Item  | HSN  | Rate    |
|---|-------|------|---------|
| 1 | Beans | 0702 | Rs 1100 |

Total: Rs 1100

Thank you for your purchase!

## INVOICE

Inv No: 1616

Date: 15-02-2025

K K Enterprise

Bill To: GEO

| # | Item     | HSN  | Rate   |
|---|----------|------|--------|
| 1 | Capsicum | 0702 | Rs 500 |

Total: Rs 500

Thank you for your purchase!

## INVOICE

**Inv No:** 1617

**Date:** 15-02-2025

**K K Enterprise**

**Bill To:** Maruthupandi B

| # | Item    | HSN  | Rate   |
|---|---------|------|--------|
| 1 | Cabbage | 0702 | Rs 500 |

**Total:** Rs 500

**Thank you for your purchase!**

## INVOICE

**Inv No:** 1618

**Date:** 15-02-2025

**K K Enterprise**

**Bill To:** GAYATHRI S

| # | Item        | HSN  | Rate   |
|---|-------------|------|--------|
| 1 | Cauliflower | 0702 | Rs 500 |

**Total:** Rs 500

**Thank you for your purchase!**

## INVOICE

**Inv No:** 1619

**Date:** 15-02-2025

**K K Enterprise**

**Bill To:** RISHAN K P

| # | Item   | HSN  | Rate    |
|---|--------|------|---------|
| 1 | Carrot | 0702 | Rs 1000 |

**Total:** Rs 1000

**Thank you for your purchase!**

## INVOICE

**Inv No:** 1620

**Date:** 15-02-2025

**K K Enterprise**

**Bill To:** A REXSAN

| # | Item   | HSN  | Rate   |
|---|--------|------|--------|
| 1 | Tomato | 0702 | Rs 500 |

**Total:** Rs 500

**Thank you for your purchase!**



## INVOICE

Inv No: 1621

Date: 15-02-2025

K K Enterprise

Bill To: Mr Tharun

| # | Item   | HSN  | Rate   |
|---|--------|------|--------|
| 1 | Carrot | 0702 | Rs 500 |

Total: Rs 500

Thank you for your purchase!

## INVOICE

Inv No: 1622

Date: 15-02-2025

K K Enterprise

Bill To: KATS MOBILE SERVICE

| # | Item  | HSN  | Rate    |
|---|-------|------|---------|
| 1 | Onion | 0702 | Rs 1000 |

Total: Rs 1000

Thank you for your purchase!

## INVOICE

Inv No: 1623

Date: 15-02-2025

K K Enterprise

Bill To: NAGARAJ

| # | Item    | HSN  | Rate    |
|---|---------|------|---------|
| 1 | Cabbage | 0702 | Rs 1000 |

Total: Rs 1000

Thank you for your purchase!

## INVOICE

Inv No: 1624

Date: 15-02-2025

K K Enterprise

Bill To: MADURAVEERAN A

| # | Item    | HSN  | Rate   |
|---|---------|------|--------|
| 1 | Cabbage | 0702 | Rs 500 |

Total: Rs 500

Thank you for your purchase!

## INVOICE

Inv No: 1625

Date: 15-02-2025

K K Enterprise

Bill To: Mr NISHADH KH

| # | Item    | HSN  | Rate    |
|---|---------|------|---------|
| 1 | Cabbage | 0702 | Rs 1000 |

Total: Rs 1000

Thank you for your purchase!

## INVOICE

Inv No: 1626

Date: 15-02-2025

K K Enterprise

Bill To: MURUGAN MUNIYASAMY

| # | Item    | HSN  | Rate   |
|---|---------|------|--------|
| 1 | Cabbage | 0702 | Rs 500 |

Total: Rs 500

Thank you for your purchase!

## INVOICE

Inv No: 1627

Date: 15-02-2025

K K Enterprise

Bill To: Mr Arivazhagan M M

| # | Item   | HSN  | Rate   |
|---|--------|------|--------|
| 1 | Tomato | 0702 | Rs 500 |

Total: Rs 500

Thank you for your purchase!

## INVOICE

Inv No: 1628

Date: 15-02-2025

K K Enterprise

Bill To: R VENKATACHALAM

| # | Item   | HSN  | Rate   |
|---|--------|------|--------|
| 1 | Potato | 0702 | Rs 500 |

Total: Rs 500

Thank you for your purchase!

## INVOICE

**Inv No:** 1629

**Date:** 15-02-2025

**K K Enterprise**

**Bill To:** SENTHIL

| # | Item  | HSN  | Rate   |
|---|-------|------|--------|
| 1 | Onion | 0702 | Rs 500 |

**Total:** Rs 500

**Thank you for your purchase!**

## INVOICE

**Inv No:** 1630

**Date:** 15-02-2025

**K K Enterprise**

**Bill To:** K SURESH KUMAR

| # | Item  | HSN  | Rate   |
|---|-------|------|--------|
| 1 | Beans | 0702 | Rs 500 |

**Total:** Rs 500

**Thank you for your purchase!**

## INVOICE

**Inv No:** 1631

**Date:** 15-02-2025

**K K Enterprise**

**Bill To:** VICTOR DINESH KUMAR J

| # | Item  | HSN  | Rate    |
|---|-------|------|---------|
| 1 | Onion | 0702 | Rs 2000 |

**Total:** Rs 2000

**Thank you for your purchase!**

## INVOICE

**Inv No:** 1632

**Date:** 15-02-2025

**K K Enterprise**

**Bill To:** SENTHILKUMAR M

| # | Item  | HSN  | Rate   |
|---|-------|------|--------|
| 1 | Onion | 0702 | Rs 500 |

**Total:** Rs 500

**Thank you for your purchase!**

## INVOICE

**Inv No:** 1633

**Date:** 15-02-2025

**K K Enterprise**

**Bill To:** PRABHU P

| # | Item  | HSN  | Rate   |
|---|-------|------|--------|
| 1 | Beans | 0702 | Rs 500 |

**Total:** Rs 500

**Thank you for your purchase!**

## INVOICE

**Inv No:** 1634

**Date:** 15-02-2025

**K K Enterprise**

**Bill To:** Mr Peer Mohamed A

| # | Item   | HSN  | Rate    |
|---|--------|------|---------|
| 1 | Potato | 0702 | Rs 1000 |

**Total:** Rs 1000

**Thank you for your purchase!**

## INVOICE

**Inv No:** 1635

**Date:** 15-02-2025

**K K Enterprise**

**Bill To:** NARAYANASWAMY ARUMUGAM

| # | Item   | HSN  | Rate   |
|---|--------|------|--------|
| 1 | Carrot | 0702 | Rs 500 |

**Total:** Rs 500

**Thank you for your purchase!**

## INVOICE

**Inv No:** 1636

**Date:** 15-02-2025

**K K Enterprise**

**Bill To:** Nivedha Sankar

| # | Item  | HSN  | Rate   |
|---|-------|------|--------|
| 1 | Beans | 0702 | Rs 500 |

**Total:** Rs 500

**Thank you for your purchase!**

## INVOICE

**Inv No:** 1637

**Date:** 15-02-2025

**K K Enterprise**

**Bill To:** BALASUBIRAMANIYAN N

| # | Item  | HSN  | Rate    |
|---|-------|------|---------|
| 1 | Onion | 0702 | Rs 1000 |

**Total:** Rs 1000

**Thank you for your purchase!**

## INVOICE

**Inv No:** 1638

**Date:** 15-02-2025

**K K Enterprise**

**Bill To:** Mr Udhayanan Ratha UDHAYANAN

| # | Item        | HSN  | Rate    |
|---|-------------|------|---------|
| 1 | Cauliflower | 0702 | Rs 1000 |

**Total:** Rs 1000

**Thank you for your purchase!**

## INVOICE

**Inv No:** 1639

**Date:** 15-02-2025

**K K Enterprise**

**Bill To:** Mr Velmurugan Kuppusamy

| # | Item   | HSN  | Rate   |
|---|--------|------|--------|
| 1 | Potato | 0702 | Rs 500 |

**Total:** Rs 500

**Thank you for your purchase!**

## INVOICE

**Inv No:** 1640

**Date:** 15-02-2025

**K K Enterprise**

**Bill To:** JAYGANESH RAMASAMY

| # | Item   | HSN  | Rate    |
|---|--------|------|---------|
| 1 | Carrot | 0702 | Rs 1000 |

**Total:** Rs 1000

**Thank you for your purchase!**

## INVOICE

**Inv No:** 1641

**Date:** 15-02-2025

**K K Enterprise**

**Bill To:** AJAHAR MANSURI

| # | Item    | HSN  | Rate   |
|---|---------|------|--------|
| 1 | Cabbage | 0702 | Rs 500 |

**Total:** Rs 500

**Thank you for your purchase!**

## INVOICE

**Inv No:** 1642

**Date:** 15-02-2025

**K K Enterprise**

**Bill To:** Kidar Mohammed M

| # | Item  | HSN  | Rate    |
|---|-------|------|---------|
| 1 | Onion | 0702 | Rs 1000 |

**Total:** Rs 1000

**Thank you for your purchase!**

## INVOICE

**Inv No:** 1643

**Date:** 15-02-2025

**K K Enterprise**

**Bill To:** DINESH KUMAR V

| # | Item    | HSN  | Rate   |
|---|---------|------|--------|
| 1 | Brinjal | 0702 | Rs 500 |

**Total:** Rs 500

**Thank you for your purchase!**

## INVOICE

**Inv No:** 1644

**Date:** 15-02-2025

**K K Enterprise**

**Bill To:** Mr Sheik Mohamed Ali M

| # | Item  | HSN  | Rate   |
|---|-------|------|--------|
| 1 | Beans | 0702 | Rs 500 |

**Total:** Rs 500

**Thank you for your purchase!**

## INVOICE

**Inv No:** 1645

**Date:** 15-02-2025

**K K Enterprise**

**Bill To:** SUDIPTA DUTTA

| # | Item        | HSN  | Rate    |
|---|-------------|------|---------|
| 1 | Cauliflower | 0702 | Rs 2000 |

**Total:** Rs 2000

**Thank you for your purchase!**

## INVOICE

**Inv No:** 1646

**Date:** 15-02-2025

**K K Enterprise**

**Bill To:** SUNIL RAM

| # | Item   | HSN  | Rate   |
|---|--------|------|--------|
| 1 | Tomato | 0702 | Rs 500 |

**Total:** Rs 500

**Thank you for your purchase!**

## INVOICE

**Inv No:** 1647

**Date:** 15-02-2025

**K K Enterprise**

**Bill To:** VENKATESHWARAN S

| # | Item    | HSN  | Rate   |
|---|---------|------|--------|
| 1 | Spinach | 0702 | Rs 500 |

**Total:** Rs 500

**Thank you for your purchase!**

## INVOICE

**Inv No:** 1648

**Date:** 15-02-2025

**K K Enterprise**

**Bill To:** Shaik Mohammed S

| # | Item    | HSN  | Rate   |
|---|---------|------|--------|
| 1 | Spinach | 0702 | Rs 500 |

**Total:** Rs 500

**Thank you for your purchase!**

## INVOICE

Inv No: 1649

Date: 15-02-2025

K K Enterprise

Bill To: Mr ANIL SHIVAJI MORE

| # | Item    | HSN  | Rate    |
|---|---------|------|---------|
| 1 | Spinach | 0702 | Rs 2000 |

Total: Rs 2000

Thank you for your purchase!

## INVOICE

Inv No: 1650

Date: 15-02-2025

K K Enterprise

Bill To: RANJITBHAI MAGANBHAI BARAIYA

| # | Item        | HSN  | Rate   |
|---|-------------|------|--------|
| 1 | Cauliflower | 0702 | Rs 500 |

Total: Rs 500

Thank you for your purchase!

## INVOICE

Inv No: 1651

Date: 15-02-2025

K K Enterprise

Bill To: GNANASEKAR

| # | Item    | HSN  | Rate   |
|---|---------|------|--------|
| 1 | Brinjal | 0702 | Rs 500 |

Total: Rs 500

Thank you for your purchase!

## INVOICE

Inv No: 1652

Date: 15-02-2025

K K Enterprise

Bill To: Biswajit Maji

| # | Item    | HSN  | Rate    |
|---|---------|------|---------|
| 1 | Brinjal | 0702 | Rs 2000 |

Total: Rs 2000

Thank you for your purchase!



## INVOICE

Inv No: 1653

Date: 15-02-2025

**K K Enterprise**

**Bill To:** Mr DHINAKARAN YACOB

| # | Item   | HSN  | Rate   |
|---|--------|------|--------|
| 1 | Potato | 0702 | Rs 500 |

**Total:** Rs 500

**Thank you for your purchase!**

## INVOICE

Inv No: 1654

Date: 15-02-2025

**K K Enterprise**

**Bill To:** Kidar Mohammed M

| # | Item     | HSN  | Rate   |
|---|----------|------|--------|
| 1 | Capsicum | 0702 | Rs 500 |

**Total:** Rs 500

**Thank you for your purchase!**

## INVOICE

Inv No: 1655

Date: 15-02-2025

**K K Enterprise**

**Bill To:** KUMAR C R

| # | Item    | HSN  | Rate    |
|---|---------|------|---------|
| 1 | Cabbage | 0702 | Rs 1000 |

**Total:** Rs 1000

**Thank you for your purchase!**

## INVOICE

Inv No: 1656

Date: 15-02-2025

**K K Enterprise**

**Bill To:** ADAPALA BHAVANI

| # | Item     | HSN  | Rate   |
|---|----------|------|--------|
| 1 | Capsicum | 0702 | Rs 500 |

**Total:** Rs 500

**Thank you for your purchase!**

## INVOICE

Inv No: 1657

Date: 15-02-2025

K K Enterprise

Bill To: VASANTHAKUMAR DURAISAMY

| # | Item   | HSN  | Rate    |
|---|--------|------|---------|
| 1 | Potato | 0702 | Rs 1000 |

Total: Rs 1000

Thank you for your purchase!

## INVOICE

Inv No: 1658

Date: 15-02-2025

K K Enterprise

Bill To: SENTHILMURUGAN P

| # | Item    | HSN  | Rate    |
|---|---------|------|---------|
| 1 | Spinach | 0702 | Rs 1000 |

Total: Rs 1000

Thank you for your purchase!

## INVOICE

Inv No: 1659

Date: 15-02-2025

K K Enterprise

Bill To: Mr P MURUGAN

| # | Item  | HSN  | Rate   |
|---|-------|------|--------|
| 1 | Onion | 0702 | Rs 500 |

Total: Rs 500

Thank you for your purchase!

## INVOICE

Inv No: 1660

Date: 15-02-2025

K K Enterprise

Bill To: LOHITH

| # | Item   | HSN  | Rate    |
|---|--------|------|---------|
| 1 | Potato | 0702 | Rs 1000 |

Total: Rs 1000

Thank you for your purchase!

## INVOICE

Inv No: 1661

Date: 15-02-2025

K K Enterprise

Bill To: NAGAMMAL S

| # | Item  | HSN  | Rate    |
|---|-------|------|---------|
| 1 | Onion | 0702 | Rs 1000 |

Total: Rs 1000

Thank you for your purchase!

## INVOICE

Inv No: 1662

Date: 15-02-2025

K K Enterprise

Bill To: R RAJESH

| # | Item   | HSN  | Rate   |
|---|--------|------|--------|
| 1 | Tomato | 0702 | Rs 500 |

Total: Rs 500

Thank you for your purchase!

## INVOICE

Inv No: 1663

Date: 15-02-2025

K K Enterprise

Bill To: GEETHANJALI

| # | Item  | HSN  | Rate   |
|---|-------|------|--------|
| 1 | Beans | 0702 | Rs 500 |

Total: Rs 500

Thank you for your purchase!

## INVOICE

Inv No: 1664

Date: 15-02-2025

K K Enterprise

Bill To: GHOUSE MOHIDEEN A

| # | Item   | HSN  | Rate   |
|---|--------|------|--------|
| 1 | Potato | 0702 | Rs 500 |

Total: Rs 500

Thank you for your purchase!

## INVOICE

Inv No: 1665

Date: 15-02-2025

K K Enterprise

Bill To: DHANASEKARAN K

| # | Item        | HSN  | Rate   |
|---|-------------|------|--------|
| 1 | Cauliflower | 0702 | Rs 500 |

Total: Rs 500

Thank you for your purchase!

## INVOICE

Inv No: 1666

Date: 15-02-2025

K K Enterprise

Bill To: MUHAMMED HASHIM MAVVAL

| # | Item   | HSN  | Rate   |
|---|--------|------|--------|
| 1 | Potato | 0702 | Rs 500 |

Total: Rs 500

Thank you for your purchase!

## INVOICE

Inv No: 1667

Date: 15-02-2025

K K Enterprise

Bill To: Kiran

| # | Item    | HSN  | Rate   |
|---|---------|------|--------|
| 1 | Cabbage | 0702 | Rs 500 |

Total: Rs 500

Thank you for your purchase!

## INVOICE

Inv No: 1668

Date: 15-02-2025

K K Enterprise

Bill To: ARJUN

| # | Item   | HSN  | Rate    |
|---|--------|------|---------|
| 1 | Carrot | 0702 | Rs 1000 |

Total: Rs 1000

Thank you for your purchase!

## INVOICE

**Inv No:** 1669

**Date:** 15-02-2025

**K K Enterprise**

**Bill To:** SHAHENA PARVEEN ABIBULLAH

| # | Item   | HSN  | Rate   |
|---|--------|------|--------|
| 1 | Potato | 0702 | Rs 500 |

**Total:** Rs 500

**Thank you for your purchase!**

## INVOICE

**Inv No:** 1670

**Date:** 15-02-2025

**K K Enterprise**

**Bill To:** Mr Nabi Ahamad

| # | Item   | HSN  | Rate    |
|---|--------|------|---------|
| 1 | Carrot | 0702 | Rs 1000 |

**Total:** Rs 1000

**Thank you for your purchase!**

## INVOICE

**Inv No:** 1671

**Date:** 15-02-2025

**K K Enterprise**

**Bill To:** ARUNKUMAR SO BALAKRISHNAN

| # | Item  | HSN  | Rate   |
|---|-------|------|--------|
| 1 | Onion | 0702 | Rs 500 |

**Total:** Rs 500

**Thank you for your purchase!**

## INVOICE

**Inv No:** 1672

**Date:** 15-02-2025

**K K Enterprise**

**Bill To:** SAHIL

| # | Item   | HSN  | Rate   |
|---|--------|------|--------|
| 1 | Carrot | 0702 | Rs 500 |

**Total:** Rs 500

**Thank you for your purchase!**

## INVOICE

Inv No: 1673

Date: 15-02-2025

K K Enterprise

Bill To: Mo Asif

| # | Item    | HSN  | Rate    |
|---|---------|------|---------|
| 1 | Spinach | 0702 | Rs 1000 |

Total: Rs 1000

Thank you for your purchase!

## INVOICE

Inv No: 1674

Date: 15-02-2025

K K Enterprise

Bill To: JAGTAR SINGH

| # | Item     | HSN  | Rate   |
|---|----------|------|--------|
| 1 | Capsicum | 0702 | Rs 500 |

Total: Rs 500

Thank you for your purchase!

## INVOICE

Inv No: 1675

Date: 15-02-2025

K K Enterprise

Bill To: AMEER HASSAN K V

| # | Item     | HSN  | Rate     |
|---|----------|------|----------|
| 1 | Capsicum | 0702 | Rs 15000 |

Total: Rs 15000

Thank you for your purchase!

## INVOICE

Inv No: 1676

Date: 15-02-2025

K K Enterprise

Bill To: Mr SRIDHAR R

| # | Item   | HSN  | Rate     |
|---|--------|------|----------|
| 1 | Tomato | 0702 | Rs 20000 |

Total: Rs 20000

Thank you for your purchase!

## INVOICE

**Inv No:** 1677

**Date:** 15-02-2025

**K K Enterprise**

**Bill To:** M SHANKAR

| # | Item        | HSN  | Rate    |
|---|-------------|------|---------|
| 1 | Cauliflower | 0702 | Rs 1000 |

**Total:** Rs 1000

**Thank you for your purchase!**

## INVOICE

**Inv No:** 1678

**Date:** 15-02-2025

**K K Enterprise**

**Bill To:** S KANNAN

| # | Item     | HSN  | Rate   |
|---|----------|------|--------|
| 1 | Capsicum | 0702 | Rs 500 |

**Total:** Rs 500

**Thank you for your purchase!**

## INVOICE

**Inv No:** 1679

**Date:** 15-02-2025

**K K Enterprise**

**Bill To:** P MANIVANNAN

| # | Item   | HSN  | Rate   |
|---|--------|------|--------|
| 1 | Carrot | 0702 | Rs 500 |

**Total:** Rs 500

**Thank you for your purchase!**

## INVOICE

**Inv No:** 1680

**Date:** 15-02-2025

**K K Enterprise**

**Bill To:** Mr POONGUZHALTHENTHA

| # | Item    | HSN  | Rate    |
|---|---------|------|---------|
| 1 | Brinjal | 0702 | Rs 2000 |

**Total:** Rs 2000

**Thank you for your purchase!**

## INVOICE

Inv No: 1681

Date: 15-02-2025

K K Enterprise

Bill To: KATHAMUTHU R

| # | Item    | HSN  | Rate    |
|---|---------|------|---------|
| 1 | Cabbage | 0702 | Rs 1000 |

Total: Rs 1000

Thank you for your purchase!

## INVOICE

Inv No: 1682

Date: 15-02-2025

K K Enterprise

Bill To: ANJU SINGH

| # | Item   | HSN  | Rate   |
|---|--------|------|--------|
| 1 | Tomato | 0702 | Rs 200 |

Total: Rs 200

Thank you for your purchase!

## INVOICE

Inv No: 1683

Date: 15-02-2025

K K Enterprise

Bill To: IRSHAD ALAM

| # | Item        | HSN  | Rate   |
|---|-------------|------|--------|
| 1 | Cauliflower | 0702 | Rs 500 |

Total: Rs 500

Thank you for your purchase!

## INVOICE

Inv No: 1684

Date: 15-02-2025

K K Enterprise

Bill To: SATISH KUMAR S

| # | Item    | HSN  | Rate    |
|---|---------|------|---------|
| 1 | Spinach | 0702 | Rs 1000 |

Total: Rs 1000

Thank you for your purchase!



## INVOICE

Inv No: 1685

Date: 15-02-2025

K K Enterprise

Bill To: MANOKHARAN A G

| # | Item        | HSN  | Rate    |
|---|-------------|------|---------|
| 1 | Cauliflower | 0702 | Rs 1000 |

Total: Rs 1000

Thank you for your purchase!

## INVOICE

Inv No: 1686

Date: 15-02-2025

K K Enterprise

Bill To: MANISHA YADAV

| # | Item  | HSN  | Rate    |
|---|-------|------|---------|
| 1 | Beans | 0702 | Rs 2000 |

Total: Rs 2000

Thank you for your purchase!

## INVOICE

Inv No: 1687

Date: 15-02-2025

K K Enterprise

Bill To: PRABHAKARAN B

| # | Item   | HSN  | Rate   |
|---|--------|------|--------|
| 1 | Potato | 0702 | Rs 500 |

Total: Rs 500

Thank you for your purchase!

## INVOICE

Inv No: 1688

Date: 15-02-2025

K K Enterprise

Bill To: SHOKIN BALAI

| # | Item        | HSN  | Rate    |
|---|-------------|------|---------|
| 1 | Cauliflower | 0702 | Rs 1000 |

Total: Rs 1000

Thank you for your purchase!

## INVOICE

Inv No: 1689

Date: 15-02-2025

K K Enterprise

Bill To: ASHUTOSH SINGH

| # | Item  | HSN  | Rate   |
|---|-------|------|--------|
| 1 | Beans | 0702 | Rs 500 |

Total: Rs 500

Thank you for your purchase!

## INVOICE

Inv No: 1690

Date: 15-02-2025

K K Enterprise

Bill To: KUMAR C R

| # | Item   | HSN  | Rate   |
|---|--------|------|--------|
| 1 | Potato | 0702 | Rs 500 |

Total: Rs 500

Thank you for your purchase!

## INVOICE

Inv No: 1691

Date: 15-02-2025

K K Enterprise

Bill To: RAMESH M

| # | Item        | HSN  | Rate    |
|---|-------------|------|---------|
| 1 | Cauliflower | 0702 | Rs 1000 |

Total: Rs 1000

Thank you for your purchase!

## INVOICE

Inv No: 1692

Date: 15-02-2025

K K Enterprise

Bill To: MOGUDUMPURAM RAGHAVENDER

| # | Item  | HSN  | Rate    |
|---|-------|------|---------|
| 1 | Onion | 0702 | Rs 1000 |

Total: Rs 1000

Thank you for your purchase!

## INVOICE

**Inv No:** 1693

**Date:** 15-02-2025

**K K Enterprise**

**Bill To:** PARVEEN KUMAR

| # | Item   | HSN  | Rate   |
|---|--------|------|--------|
| 1 | Potato | 0702 | Rs 500 |

**Total:** Rs 500

**Thank you for your purchase!**

## INVOICE

**Inv No:** 1694

**Date:** 15-02-2025

**K K Enterprise**

**Bill To:** UTHIRAKUMAR N

| # | Item     | HSN  | Rate   |
|---|----------|------|--------|
| 1 | Capsicum | 0702 | Rs 500 |

**Total:** Rs 500

**Thank you for your purchase!**

## INVOICE

**Inv No:** 1695

**Date:** 15-02-2025

**K K Enterprise**

**Bill To:** NIYAS N S

| # | Item   | HSN  | Rate   |
|---|--------|------|--------|
| 1 | Potato | 0702 | Rs 500 |

**Total:** Rs 500

**Thank you for your purchase!**

## INVOICE

**Inv No:** 1696

**Date:** 15-02-2025

**K K Enterprise**

**Bill To:** RIYAS A

| # | Item    | HSN  | Rate    |
|---|---------|------|---------|
| 1 | Brinjal | 0702 | Rs 2000 |

**Total:** Rs 2000

**Thank you for your purchase!**

## INVOICE

**Inv No:** 1697

**Date:** 15-02-2025

**K K Enterprise**

**Bill To:** RASHID RAFAT MOHD AN

| # | Item     | HSN  | Rate    |
|---|----------|------|---------|
| 1 | Capsicum | 0702 | Rs 1200 |

**Total:** Rs 1200

**Thank you for your purchase!**

## INVOICE

**Inv No:** 1698

**Date:** 15-02-2025

**K K Enterprise**

**Bill To:** M DHANRAJ

| # | Item  | HSN  | Rate    |
|---|-------|------|---------|
| 1 | Onion | 0702 | Rs 1000 |

**Total:** Rs 1000

**Thank you for your purchase!**

## INVOICE

**Inv No:** 1699

**Date:** 15-02-2025

**K K Enterprise**

**Bill To:** Amit Kumar Saini

| # | Item  | HSN  | Rate   |
|---|-------|------|--------|
| 1 | Onion | 0702 | Rs 500 |

**Total:** Rs 500

**Thank you for your purchase!**

## INVOICE

**Inv No:** 1700

**Date:** 15-02-2025

**K K Enterprise**

**Bill To:** TABIBUR RAHMAN

| # | Item   | HSN  | Rate   |
|---|--------|------|--------|
| 1 | Tomato | 0702 | Rs 500 |

**Total:** Rs 500

**Thank you for your purchase!**

## INVOICE

Inv No: 1701

Date: 15-02-2025

**K K Enterprise**

**Bill To:** RADHESHYAM HARIPRASAD NISAD

| # | Item        | HSN  | Rate   |
|---|-------------|------|--------|
| 1 | Cauliflower | 0702 | Rs 500 |

**Total:** Rs 500

**Thank you for your purchase!**

## INVOICE

Inv No: 1702

Date: 15-02-2025

**K K Enterprise**

**Bill To:** D KARTHIKEYAN

| # | Item   | HSN  | Rate   |
|---|--------|------|--------|
| 1 | Tomato | 0702 | Rs 500 |

**Total:** Rs 500

**Thank you for your purchase!**

## INVOICE

Inv No: 1703

Date: 15-02-2025

**K K Enterprise**

**Bill To:** SARATHKUMAR DURAISAM

| # | Item        | HSN  | Rate    |
|---|-------------|------|---------|
| 1 | Cauliflower | 0702 | Rs 1000 |

**Total:** Rs 1000

**Thank you for your purchase!**

## INVOICE

Inv No: 1704

Date: 15-02-2025

**K K Enterprise**

**Bill To:** MARESWARAN SELVARAJ

| # | Item   | HSN  | Rate    |
|---|--------|------|---------|
| 1 | Carrot | 0702 | Rs 1000 |

**Total:** Rs 1000

**Thank you for your purchase!**

## INVOICE

**Inv No:** 1705

**Date:** 15-02-2025

**K K Enterprise**

**Bill To:** Neeraj Prasad

| # | Item    | HSN  | Rate   |
|---|---------|------|--------|
| 1 | Spinach | 0702 | Rs 500 |

**Total:** Rs 500

**Thank you for your purchase!**

## INVOICE

**Inv No:** 1706

**Date:** 15-02-2025

**K K Enterprise**

**Bill To:** Vijay Vijay

| # | Item   | HSN  | Rate   |
|---|--------|------|--------|
| 1 | Potato | 0702 | Rs 800 |

**Total:** Rs 800

**Thank you for your purchase!**

## INVOICE

**Inv No:** 1707

**Date:** 15-02-2025

**K K Enterprise**

**Bill To:** RAMZI PALASSERI ITHIKKAL

| # | Item    | HSN  | Rate    |
|---|---------|------|---------|
| 1 | Spinach | 0702 | Rs 1000 |

**Total:** Rs 1000

**Thank you for your purchase!**

## INVOICE

**Inv No:** 1708

**Date:** 15-02-2025

**K K Enterprise**

**Bill To:** Musthafa R P

| # | Item  | HSN  | Rate   |
|---|-------|------|--------|
| 1 | Onion | 0702 | Rs 500 |

**Total:** Rs 500

**Thank you for your purchase!**

## INVOICE

Inv No: 1709

Date: 15-02-2025

**K K Enterprise**

**Bill To:** Mr MOHD UBAI UBAIDULLAH

| # | Item        | HSN  | Rate    |
|---|-------------|------|---------|
| 1 | Cauliflower | 0702 | Rs 1000 |

**Total:** Rs 1000

**Thank you for your purchase!**

## INVOICE

Inv No: 1710

Date: 15-02-2025

**K K Enterprise**

**Bill To:** ASFAK AHAMED H

| # | Item  | HSN  | Rate    |
|---|-------|------|---------|
| 1 | Beans | 0702 | Rs 2000 |

**Total:** Rs 2000

**Thank you for your purchase!**

## INVOICE

Inv No: 1711

Date: 15-02-2025

**K K Enterprise**

**Bill To:** SAHIL KUMAR

| # | Item   | HSN  | Rate    |
|---|--------|------|---------|
| 1 | Potato | 0702 | Rs 2000 |

**Total:** Rs 2000

**Thank you for your purchase!**

## INVOICE

Inv No: 1712

Date: 15-02-2025

**K K Enterprise**

**Bill To:** NAGARAJA NARAYAN GOUDA

| # | Item    | HSN  | Rate   |
|---|---------|------|--------|
| 1 | Brinjal | 0702 | Rs 250 |

**Total:** Rs 250

**Thank you for your purchase!**

## INVOICE

Inv No: 1713

Date: 15-02-2025

K K Enterprise

Bill To: GOPINATH SD

| # | Item     | HSN  | Rate   |
|---|----------|------|--------|
| 1 | Capsicum | 0702 | Rs 700 |

Total: Rs 700

Thank you for your purchase!

## INVOICE

Inv No: 1714

Date: 15-02-2025

K K Enterprise

Bill To: MUKESH KUMAR SO JAGDISH

| # | Item   | HSN  | Rate    |
|---|--------|------|---------|
| 1 | Tomato | 0702 | Rs 1000 |

Total: Rs 1000

Thank you for your purchase!

## INVOICE

Inv No: 1715

Date: 15-02-2025

K K Enterprise

Bill To: Mr SALAMAN APOORVAM

| # | Item   | HSN  | Rate   |
|---|--------|------|--------|
| 1 | Tomato | 0702 | Rs 500 |

Total: Rs 500

Thank you for your purchase!

## INVOICE

Inv No: 1716

Date: 15-02-2025

K K Enterprise

Bill To: JASVEER SINGH

| # | Item   | HSN  | Rate   |
|---|--------|------|--------|
| 1 | Potato | 0702 | Rs 500 |

Total: Rs 500

Thank you for your purchase!



## INVOICE

Inv No: 1717

Date: 15-02-2025

K K Enterprise

Bill To: KALAICHELVAM P

| # | Item        | HSN  | Rate    |
|---|-------------|------|---------|
| 1 | Cauliflower | 0702 | Rs 2000 |

Total: Rs 2000

Thank you for your purchase!

## INVOICE

Inv No: 1718

Date: 15-02-2025

K K Enterprise

Bill To: GAJANAND KUMAWAT

| # | Item    | HSN  | Rate    |
|---|---------|------|---------|
| 1 | Cabbage | 0702 | Rs 1000 |

Total: Rs 1000

Thank you for your purchase!

## INVOICE

Inv No: 1719

Date: 15-02-2025

K K Enterprise

Bill To: RAMU PAL

| # | Item   | HSN  | Rate   |
|---|--------|------|--------|
| 1 | Carrot | 0702 | Rs 500 |

Total: Rs 500

Thank you for your purchase!

## INVOICE

Inv No: 1720

Date: 15-02-2025

K K Enterprise

Bill To: DHANAN JAYA P

| # | Item   | HSN  | Rate   |
|---|--------|------|--------|
| 1 | Tomato | 0702 | Rs 500 |

Total: Rs 500

Thank you for your purchase!

## INVOICE

Inv No: 1721

Date: 15-02-2025

K K Enterprise

Bill To: PRABHAKARAN B

| # | Item    | HSN  | Rate   |
|---|---------|------|--------|
| 1 | Brinjal | 0702 | Rs 500 |

Total: Rs 500

Thank you for your purchase!

## INVOICE

Inv No: 1722

Date: 15-02-2025

K K Enterprise

Bill To: MUHAMMED SUFAIL A P

| # | Item   | HSN  | Rate   |
|---|--------|------|--------|
| 1 | Tomato | 0702 | Rs 500 |

Total: Rs 500

Thank you for your purchase!

## INVOICE

Inv No: 1723

Date: 15-02-2025

K K Enterprise

Bill To: VISHNU KUMAR MEENA

| # | Item   | HSN  | Rate   |
|---|--------|------|--------|
| 1 | Carrot | 0702 | Rs 500 |

Total: Rs 500

Thank you for your purchase!

## INVOICE

Inv No: 1724

Date: 15-02-2025

K K Enterprise

Bill To: YAKEL RUBY S

| # | Item   | HSN  | Rate    |
|---|--------|------|---------|
| 1 | Carrot | 0702 | Rs 1000 |

Total: Rs 1000

Thank you for your purchase!

## INVOICE

Inv No: 1725

Date: 15-02-2025

**K K Enterprise**

**Bill To:** Bajarideen

| # | Item   | HSN  | Rate   |
|---|--------|------|--------|
| 1 | Tomato | 0702 | Rs 500 |

**Total:** Rs 500

**Thank you for your purchase!**

## INVOICE

Inv No: 1726

Date: 15-02-2025

**K K Enterprise**

**Bill To:** RAHUL DEVRA SO SATYNARAYAN

| # | Item     | HSN  | Rate   |
|---|----------|------|--------|
| 1 | Capsicum | 0702 | Rs 500 |

**Total:** Rs 500

**Thank you for your purchase!**

## INVOICE

Inv No: 1727

Date: 15-02-2025

**K K Enterprise**

**Bill To:** Mr SAJI V S

| # | Item   | HSN  | Rate    |
|---|--------|------|---------|
| 1 | Carrot | 0702 | Rs 1000 |

**Total:** Rs 1000

**Thank you for your purchase!**

## INVOICE

Inv No: 1728

Date: 15-02-2025

**K K Enterprise**

**Bill To:** ABDUL LATIF

| # | Item     | HSN  | Rate   |
|---|----------|------|--------|
| 1 | Capsicum | 0702 | Rs 500 |

**Total:** Rs 500

**Thank you for your purchase!**

## INVOICE

Inv No: 1729

Date: 15-02-2025

**K K Enterprise**

**Bill To:** SANTHOSH KUMAR R

| # | Item   | HSN  | Rate    |
|---|--------|------|---------|
| 1 | Potato | 0702 | Rs 3000 |

**Total:** Rs 3000

**Thank you for your purchase!**

## INVOICE

Inv No: 1730

Date: 15-02-2025

**K K Enterprise**

**Bill To:** ARVIND SINGH TOMAR

| # | Item  | HSN  | Rate    |
|---|-------|------|---------|
| 1 | Beans | 0702 | Rs 2500 |

**Total:** Rs 2500

**Thank you for your purchase!**

## INVOICE

Inv No: 1731

Date: 15-02-2025

**K K Enterprise**

**Bill To:** Mr POONGUZHALTHENTHA

| # | Item   | HSN  | Rate    |
|---|--------|------|---------|
| 1 | Potato | 0702 | Rs 2000 |

**Total:** Rs 2000

**Thank you for your purchase!**

## INVOICE

Inv No: 1732

Date: 15-02-2025

**K K Enterprise**

**Bill To:** Gautam Kumar

| # | Item   | HSN  | Rate   |
|---|--------|------|--------|
| 1 | Potato | 0702 | Rs 500 |

**Total:** Rs 500

**Thank you for your purchase!**

## INVOICE

Inv No: 1733

Date: 15-02-2025

**K K Enterprise**

**Bill To:** KARNA PRASAD SHARMA

| # | Item    | HSN  | Rate    |
|---|---------|------|---------|
| 1 | Cabbage | 0702 | Rs 1000 |

**Total:** Rs 1000

**Thank you for your purchase!**

## INVOICE

Inv No: 1734

Date: 15-02-2025

**K K Enterprise**

**Bill To:** VISHNU KUMAR MEENA

| # | Item     | HSN  | Rate   |
|---|----------|------|--------|
| 1 | Capsicum | 0702 | Rs 500 |

**Total:** Rs 500

**Thank you for your purchase!**

## INVOICE

Inv No: 1735

Date: 15-02-2025

**K K Enterprise**

**Bill To:** T KARUPPIAH

| # | Item  | HSN  | Rate    |
|---|-------|------|---------|
| 1 | Beans | 0702 | Rs 1000 |

**Total:** Rs 1000

**Thank you for your purchase!**

## INVOICE

Inv No: 1736

Date: 15-02-2025

**K K Enterprise**

**Bill To:** MANIKANDAN UDHAYAKUMAR

| # | Item    | HSN  | Rate   |
|---|---------|------|--------|
| 1 | Brinjal | 0702 | Rs 500 |

**Total:** Rs 500

**Thank you for your purchase!**

## INVOICE

**Inv No:** 1737

**Date:** 15-02-2025

**K K Enterprise**

**Bill To:** Bajarideen

| # | Item    | HSN  | Rate   |
|---|---------|------|--------|
| 1 | Spinach | 0702 | Rs 500 |

**Total:** Rs 500

**Thank you for your purchase!**

## INVOICE

**Inv No:** 1738

**Date:** 15-02-2025

**K K Enterprise**

**Bill To:** VISHNU KUMAR MEENA

| # | Item  | HSN  | Rate   |
|---|-------|------|--------|
| 1 | Onion | 0702 | Rs 500 |

**Total:** Rs 500

**Thank you for your purchase!**

## INVOICE

**Inv No:** 1739

**Date:** 15-02-2025

**K K Enterprise**

**Bill To:** MOHAMED ASHIK M H

| # | Item        | HSN  | Rate   |
|---|-------------|------|--------|
| 1 | Cauliflower | 0702 | Rs 500 |

**Total:** Rs 500

**Thank you for your purchase!**

## INVOICE

**Inv No:** 1740

**Date:** 15-02-2025

**K K Enterprise**

**Bill To:** M KADHAR USEEN

| # | Item    | HSN  | Rate    |
|---|---------|------|---------|
| 1 | Cabbage | 0702 | Rs 1000 |

**Total:** Rs 1000

**Thank you for your purchase!**

## INVOICE

**Inv No:** 1741

**Date:** 15-02-2025

**K K Enterprise**

**Bill To:** Gautam Kumar

| # | Item    | HSN  | Rate   |
|---|---------|------|--------|
| 1 | Cabbage | 0702 | Rs 500 |

**Total:** Rs 500

**Thank you for your purchase!**

## INVOICE

**Inv No:** 1742

**Date:** 15-02-2025

**K K Enterprise**

**Bill To:** VISHNU KUMAR MEENA

| # | Item  | HSN  | Rate   |
|---|-------|------|--------|
| 1 | Beans | 0702 | Rs 500 |

**Total:** Rs 500

**Thank you for your purchase!**

## INVOICE

**Inv No:** 1743

**Date:** 15-02-2025

**K K Enterprise**

**Bill To:** REKHA DEVI

| # | Item     | HSN  | Rate   |
|---|----------|------|--------|
| 1 | Capsicum | 0702 | Rs 500 |

**Total:** Rs 500

**Thank you for your purchase!**

## INVOICE

**Inv No:** 1744

**Date:** 15-02-2025

**K K Enterprise**

**Bill To:** Mr POONGUZHALTHENTHA

| # | Item        | HSN  | Rate    |
|---|-------------|------|---------|
| 1 | Cauliflower | 0702 | Rs 2000 |

**Total:** Rs 2000

**Thank you for your purchase!**

## INVOICE

Inv No: 1745

Date: 15-02-2025

**K K Enterprise**

**Bill To:** KUSUMA KUMARI PALLI

| # | Item   | HSN  | Rate    |
|---|--------|------|---------|
| 1 | Carrot | 0702 | Rs 1000 |

**Total:** Rs 1000

**Thank you for your purchase!**

## INVOICE

Inv No: 1746

Date: 15-02-2025

**K K Enterprise**

**Bill To:** Bajarideen

| # | Item    | HSN  | Rate   |
|---|---------|------|--------|
| 1 | Cabbage | 0702 | Rs 500 |

**Total:** Rs 500

**Thank you for your purchase!**

## INVOICE

Inv No: 1747

Date: 15-02-2025

**K K Enterprise**

**Bill To:** Vignesh S

| # | Item        | HSN  | Rate   |
|---|-------------|------|--------|
| 1 | Cauliflower | 0702 | Rs 500 |

**Total:** Rs 500

**Thank you for your purchase!**

## INVOICE

Inv No: 1748

Date: 15-02-2025

**K K Enterprise**

**Bill To:** MOHANAPRIYA

| # | Item    | HSN  | Rate    |
|---|---------|------|---------|
| 1 | Cabbage | 0702 | Rs 2000 |

**Total:** Rs 2000

**Thank you for your purchase!**



## INVOICE

**Inv No:** 1749

**Date:** 15-02-2025

**K K Enterprise**

**Bill To:** A HABIBU RAHMAN

| # | Item   | HSN  | Rate   |
|---|--------|------|--------|
| 1 | Tomato | 0702 | Rs 500 |

**Total:** Rs 500

**Thank you for your purchase!**

## INVOICE

**Inv No:** 1750

**Date:** 15-02-2025

**K K Enterprise**

**Bill To:** Udaya Ammayya Devadiga

| # | Item   | HSN  | Rate   |
|---|--------|------|--------|
| 1 | Tomato | 0702 | Rs 500 |

**Total:** Rs 500

**Thank you for your purchase!**

## INVOICE

**Inv No:** 1751

**Date:** 15-02-2025

**K K Enterprise**

**Bill To:** MUHAMMED SUFAIL A P

| # | Item  | HSN  | Rate   |
|---|-------|------|--------|
| 1 | Beans | 0702 | Rs 500 |

**Total:** Rs 500

**Thank you for your purchase!**

## INVOICE

**Inv No:** 1752

**Date:** 15-02-2025

**K K Enterprise**

**Bill To:** MUKESH A M

| # | Item    | HSN  | Rate    |
|---|---------|------|---------|
| 1 | Brinjal | 0702 | Rs 2000 |

**Total:** Rs 2000

**Thank you for your purchase!**

## INVOICE

Inv No: 1753

Date: 15-02-2025

K K Enterprise

Bill To: JAHAR ROY

| # | Item   | HSN  | Rate    |
|---|--------|------|---------|
| 1 | Tomato | 0702 | Rs 5000 |

Total: Rs 5000

Thank you for your purchase!

## INVOICE

Inv No: 1754

Date: 15-02-2025

K K Enterprise

Bill To: Mr PERUMAL R

| # | Item  | HSN  | Rate   |
|---|-------|------|--------|
| 1 | Onion | 0702 | Rs 500 |

Total: Rs 500

Thank you for your purchase!

## INVOICE

Inv No: 1755

Date: 15-02-2025

K K Enterprise

Bill To: Bajarideen

| # | Item     | HSN  | Rate   |
|---|----------|------|--------|
| 1 | Capsicum | 0702 | Rs 500 |

Total: Rs 500

Thank you for your purchase!

## INVOICE

Inv No: 1756

Date: 15-02-2025

K K Enterprise

Bill To: Mr Sekar Muthunayagam

| # | Item  | HSN  | Rate    |
|---|-------|------|---------|
| 1 | Beans | 0702 | Rs 1000 |

Total: Rs 1000

Thank you for your purchase!

## INVOICE

Inv No: 1757

Date: 15-02-2025

K K Enterprise

Bill To: THANGATHDURAI P

| # | Item    | HSN  | Rate   |
|---|---------|------|--------|
| 1 | Brinjal | 0702 | Rs 500 |

Total: Rs 500

Thank you for your purchase!

## INVOICE

Inv No: 1758

Date: 15-02-2025

K K Enterprise

Bill To: DILIPKUMAR DURAIPAN

| # | Item  | HSN  | Rate    |
|---|-------|------|---------|
| 1 | Onion | 0702 | Rs 1000 |

Total: Rs 1000

Thank you for your purchase!

## INVOICE

Inv No: 1759

Date: 15-02-2025

K K Enterprise

Bill To: M KUMAR

| # | Item    | HSN  | Rate   |
|---|---------|------|--------|
| 1 | Cabbage | 0702 | Rs 500 |

Total: Rs 500

Thank you for your purchase!

## INVOICE

Inv No: 1760

Date: 15-02-2025

K K Enterprise

Bill To: MUSARRAF

| # | Item        | HSN  | Rate   |
|---|-------------|------|--------|
| 1 | Cauliflower | 0702 | Rs 500 |

Total: Rs 500

Thank you for your purchase!

## INVOICE

**Inv No:** 1761

**Date:** 15-02-2025

**K K Enterprise**

**Bill To:** ABISHEK JADAYSAMY

| # | Item     | HSN  | Rate   |
|---|----------|------|--------|
| 1 | Capsicum | 0702 | Rs 500 |

**Total:** Rs 500

**Thank you for your purchase!**

## INVOICE

**Inv No:** 1762

**Date:** 15-02-2025

**K K Enterprise**

**Bill To:** MS BASKAR CONSTRUCTIONS

| # | Item  | HSN  | Rate    |
|---|-------|------|---------|
| 1 | Onion | 0702 | Rs 1000 |

**Total:** Rs 1000

**Thank you for your purchase!**

## INVOICE

**Inv No:** 1763

**Date:** 15-02-2025

**K K Enterprise**

**Bill To:** Sudhanshu Kumar

| # | Item     | HSN  | Rate   |
|---|----------|------|--------|
| 1 | Capsicum | 0702 | Rs 500 |

**Total:** Rs 500

**Thank you for your purchase!**

## INVOICE

**Inv No:** 1764

**Date:** 15-02-2025

**K K Enterprise**

**Bill To:** Mohamed Kalander Ribas Sath

| # | Item     | HSN  | Rate   |
|---|----------|------|--------|
| 1 | Capsicum | 0702 | Rs 500 |

**Total:** Rs 500

**Thank you for your purchase!**

## INVOICE

Inv No: 1765

Date: 15-02-2025

K K Enterprise

Bill To: SOMNATH MAJHI

| # | Item  | HSN  | Rate   |
|---|-------|------|--------|
| 1 | Onion | 0702 | Rs 500 |

Total: Rs 500

Thank you for your purchase!

## INVOICE

Inv No: 1766

Date: 15-02-2025

K K Enterprise

Bill To: MEENATCHIV

| # | Item   | HSN  | Rate   |
|---|--------|------|--------|
| 1 | Tomato | 0702 | Rs 500 |

Total: Rs 500

Thank you for your purchase!

## INVOICE

Inv No: 1767

Date: 15-02-2025

K K Enterprise

Bill To: SATHISH M

| # | Item   | HSN  | Rate   |
|---|--------|------|--------|
| 1 | Tomato | 0702 | Rs 500 |

Total: Rs 500

Thank you for your purchase!

## INVOICE

Inv No: 1768

Date: 15-02-2025

K K Enterprise

Bill To: VELRAJU R

| # | Item    | HSN  | Rate   |
|---|---------|------|--------|
| 1 | Brinjal | 0702 | Rs 500 |

Total: Rs 500

Thank you for your purchase!

## INVOICE

Inv No: 1769

Date: 15-02-2025

K K Enterprise

Bill To: Mr DHANASHEKARAN JAYAKUMAR

| # | Item    | HSN  | Rate    |
|---|---------|------|---------|
| 1 | Brinjal | 0702 | Rs 1000 |

Total: Rs 1000

Thank you for your purchase!

## INVOICE

Inv No: 1770

Date: 15-02-2025

K K Enterprise

Bill To: RAHUL SAIN

| # | Item     | HSN  | Rate    |
|---|----------|------|---------|
| 1 | Capsicum | 0702 | Rs 1000 |

Total: Rs 1000

Thank you for your purchase!

## INVOICE

Inv No: 1771

Date: 15-02-2025

K K Enterprise

Bill To: VIDHYA V

| # | Item  | HSN  | Rate   |
|---|-------|------|--------|
| 1 | Onion | 0702 | Rs 500 |

Total: Rs 500

Thank you for your purchase!

## INVOICE

Inv No: 1772

Date: 15-02-2025

K K Enterprise

Bill To: SUSEELA KUMAR

| # | Item   | HSN  | Rate   |
|---|--------|------|--------|
| 1 | Carrot | 0702 | Rs 500 |

Total: Rs 500

Thank you for your purchase!

## INVOICE

Inv No: 1773

Date: 15-02-2025

K K Enterprise

Bill To: GUDIKANDHULA BHARATH

| # | Item  | HSN  | Rate   |
|---|-------|------|--------|
| 1 | Onion | 0702 | Rs 500 |

Total: Rs 500

Thank you for your purchase!

## INVOICE

Inv No: 1774

Date: 15-02-2025

K K Enterprise

Bill To: VENKATESWARLU MAK

| # | Item  | HSN  | Rate    |
|---|-------|------|---------|
| 1 | Onion | 0702 | Rs 1000 |

Total: Rs 1000

Thank you for your purchase!

## INVOICE

Inv No: 1775

Date: 15-02-2025

K K Enterprise

Bill To: BHARANITHARAN T

| # | Item   | HSN  | Rate    |
|---|--------|------|---------|
| 1 | Carrot | 0702 | Rs 1000 |

Total: Rs 1000

Thank you for your purchase!

## INVOICE

Inv No: 1776

Date: 15-02-2025

K K Enterprise

Bill To: SANTHOSHKUMAR VAJJIR

| # | Item   | HSN  | Rate   |
|---|--------|------|--------|
| 1 | Potato | 0702 | Rs 500 |

Total: Rs 500

Thank you for your purchase!

## INVOICE

Inv No: 1521

Date: 15-02-2025

**K K Enterprise**

**Bill To:** Mr SIVAKUMAR RAJENDIRAN

| # | Item  | HSN  | Rate   |
|---|-------|------|--------|
| 1 | Beans | 0702 | Rs 500 |

**Total:** Rs 500

**Thank you for your purchase!**

## INVOICE

Inv No: 1777

Date: 15-02-2025

**K K Enterprise**

**Bill To:** MOOSAN KUTTY C

| # | Item  | HSN  | Rate   |
|---|-------|------|--------|
| 1 | Beans | 0702 | Rs 500 |

**Total:** Rs 500

**Thank you for your purchase!**

## INVOICE

Inv No: 1778

Date: 15-02-2025

**K K Enterprise**

**Bill To:** Purna Mondal

| # | Item     | HSN  | Rate   |
|---|----------|------|--------|
| 1 | Capsicum | 0702 | Rs 500 |

**Total:** Rs 500

**Thank you for your purchase!**

## INVOICE

Inv No: 1523

Date: 15-02-2025

**K K Enterprise**

**Bill To:** CHANDAN KUMAR

| # | Item    | HSN  | Rate   |
|---|---------|------|--------|
| 1 | Spinach | 0702 | Rs 500 |

**Total:** Rs 500

**Thank you for your purchase!**



## INVOICE

Inv No: 1779

Date: 15-02-2025

K K Enterprise

Bill To: MUHAMMED SUFAIL A P

| # | Item        | HSN  | Rate   |
|---|-------------|------|--------|
| 1 | Cauliflower | 0702 | Rs 500 |

Total: Rs 500

Thank you for your purchase!

## INVOICE

Inv No: 1524

Date: 15-02-2025

K K Enterprise

Bill To: PARIMALAM RAMAIYAN

| # | Item     | HSN  | Rate   |
|---|----------|------|--------|
| 1 | Capsicum | 0702 | Rs 500 |

Total: Rs 500

Thank you for your purchase!

## INVOICE

Inv No: 1780

Date: 15-02-2025

K K Enterprise

Bill To: SAHIL KUMAR

| # | Item   | HSN  | Rate    |
|---|--------|------|---------|
| 1 | Potato | 0702 | Rs 2000 |

Total: Rs 2000

Thank you for your purchase!

## INVOICE

Inv No: 1525

Date: 15-02-2025

K K Enterprise

Bill To: SHIVNARAYAN PUSHPAD

| # | Item   | HSN  | Rate   |
|---|--------|------|--------|
| 1 | Carrot | 0702 | Rs 500 |

Total: Rs 500

Thank you for your purchase!

## INVOICE

Inv No: 1781

Date: 15-02-2025

K K Enterprise

Bill To: KARTHIK A

| # | Item  | HSN  | Rate   |
|---|-------|------|--------|
| 1 | Beans | 0702 | Rs 500 |

Total: Rs 500

Thank you for your purchase!

## INVOICE

Inv No: 1526

Date: 15-02-2025

K K Enterprise

Bill To: KANDHASAMY P

| # | Item   | HSN  | Rate   |
|---|--------|------|--------|
| 1 | Tomato | 0702 | Rs 500 |

Total: Rs 500

Thank you for your purchase!

## INVOICE

Inv No: 1782

Date: 15-02-2025

K K Enterprise

Bill To: ABDUL RAHMAN M

| # | Item  | HSN  | Rate     |
|---|-------|------|----------|
| 1 | Onion | 0702 | Rs 10000 |

Total: Rs 10000

Thank you for your purchase!

## INVOICE

Inv No: 1527

Date: 15-02-2025

K K Enterprise

Bill To: MR VENKATESAN

| # | Item  | HSN  | Rate    |
|---|-------|------|---------|
| 1 | Onion | 0702 | Rs 1000 |

Total: Rs 1000

Thank you for your purchase!

## INVOICE

Inv No: 1783

Date: 15-02-2025

K K Enterprise

Bill To: RAJKUMAR M

| # | Item    | HSN  | Rate   |
|---|---------|------|--------|
| 1 | Spinach | 0702 | Rs 500 |

Total: Rs 500

Thank you for your purchase!

## INVOICE

Inv No: 1528

Date: 15-02-2025

K K Enterprise

Bill To: KOSURI VEERADURGA LAKSHMI

| # | Item   | HSN  | Rate   |
|---|--------|------|--------|
| 1 | Potato | 0702 | Rs 500 |

Total: Rs 500

Thank you for your purchase!

## INVOICE

Inv No: 1784

Date: 15-02-2025

K K Enterprise

Bill To: VIJAY KUMAR BHARIYA

| # | Item    | HSN  | Rate    |
|---|---------|------|---------|
| 1 | Cabbage | 0702 | Rs 1000 |

Total: Rs 1000

Thank you for your purchase!

## INVOICE

Inv No: 1529

Date: 15-02-2025

K K Enterprise

Bill To: Mr MURUGAN P

| # | Item  | HSN  | Rate    |
|---|-------|------|---------|
| 1 | Onion | 0702 | Rs 1500 |

Total: Rs 1500

Thank you for your purchase!

## INVOICE

**Inv No:** 1785

**Date:** 15-02-2025

**K K Enterprise**

**Bill To:** THAKOR JAGDISHJI

| # | Item   | HSN  | Rate   |
|---|--------|------|--------|
| 1 | Carrot | 0702 | Rs 500 |

**Total:** Rs 500

**Thank you for your purchase!**

## INVOICE

**Inv No:** 1530

**Date:** 15-02-2025

**K K Enterprise**

**Bill To:** SIVA CHELLADHURAI

| # | Item    | HSN  | Rate   |
|---|---------|------|--------|
| 1 | Brinjal | 0702 | Rs 500 |

**Total:** Rs 500

**Thank you for your purchase!**

## INVOICE

**Inv No:** 1786

**Date:** 15-02-2025

**K K Enterprise**

**Bill To:** Mr JOPIK BACHER MIAH1

| # | Item   | HSN  | Rate    |
|---|--------|------|---------|
| 1 | Potato | 0702 | Rs 1000 |

**Total:** Rs 1000

**Thank you for your purchase!**

## INVOICE

**Inv No:** 1531

**Date:** 15-02-2025

**K K Enterprise**

**Bill To:** R KARTHICK

| # | Item     | HSN  | Rate   |
|---|----------|------|--------|
| 1 | Capsicum | 0702 | Rs 500 |

**Total:** Rs 500

**Thank you for your purchase!**

## INVOICE

Inv No: 1787

Date: 15-02-2025

K K Enterprise

Bill To: SARAIVANAN V

| # | Item     | HSN  | Rate   |
|---|----------|------|--------|
| 1 | Capsicum | 0702 | Rs 500 |

Total: Rs 500

Thank you for your purchase!

## INVOICE

Inv No: 1532

Date: 15-02-2025

K K Enterprise

Bill To: SATHISH RAJARAMAN

| # | Item   | HSN  | Rate   |
|---|--------|------|--------|
| 1 | Potato | 0702 | Rs 500 |

Total: Rs 500

Thank you for your purchase!

## INVOICE

Inv No: 1788

Date: 15-02-2025

K K Enterprise

Bill To: SUDHAKARAN

| # | Item   | HSN  | Rate    |
|---|--------|------|---------|
| 1 | Tomato | 0702 | Rs 5000 |

Total: Rs 5000

Thank you for your purchase!

## INVOICE

Inv No: 1533

Date: 15-02-2025

K K Enterprise

Bill To: JAYGANESH RAMASAMY

| # | Item   | HSN  | Rate    |
|---|--------|------|---------|
| 1 | Tomato | 0702 | Rs 1000 |

Total: Rs 1000

Thank you for your purchase!

## INVOICE

Inv No: 1789

Date: 15-02-2025

K K Enterprise

Bill To: MANIKANDAN R

| # | Item        | HSN  | Rate   |
|---|-------------|------|--------|
| 1 | Cauliflower | 0702 | Rs 500 |

Total: Rs 500

Thank you for your purchase!

## INVOICE

Inv No: 1534

Date: 15-02-2025

K K Enterprise

Bill To: SATHISHKUMAR GANDHI

| # | Item   | HSN  | Rate    |
|---|--------|------|---------|
| 1 | Potato | 0702 | Rs 1000 |

Total: Rs 1000

Thank you for your purchase!

## INVOICE

Inv No: 1790

Date: 15-02-2025

K K Enterprise

Bill To: DEEPAK SHARMA SO RAMKISHORE

| # | Item        | HSN  | Rate    |
|---|-------------|------|---------|
| 1 | Cauliflower | 0702 | Rs 2000 |

Total: Rs 2000

Thank you for your purchase!

## INVOICE

Inv No: 1535

Date: 15-02-2025

K K Enterprise

Bill To: Mrs Sarathmuthukumar Muthup

| # | Item   | HSN  | Rate   |
|---|--------|------|--------|
| 1 | Potato | 0702 | Rs 500 |

Total: Rs 500

Thank you for your purchase!

## INVOICE

**Inv No:** 1791

**Date:** 15-02-2025

**K K Enterprise**

**Bill To:** SARJEET

| # | Item   | HSN  | Rate   |
|---|--------|------|--------|
| 1 | Tomato | 0702 | Rs 500 |

**Total:** Rs 500

**Thank you for your purchase!**

## INVOICE

**Inv No:** 1838

**Date:** 16-02-2025

**K K Enterprise**

**Bill To:** KANTILAL YADAV

| # | Item   | HSN  | Rate   |
|---|--------|------|--------|
| 1 | Tomato | 0702 | Rs 200 |

**Total:** Rs 200

**Thank you for your purchase!**

## INVOICE

**Inv No:** 1839

**Date:** 16-02-2025

**K K Enterprise**

**Bill To:** SATHISHKUMAR V

| # | Item   | HSN  | Rate    |
|---|--------|------|---------|
| 1 | Carrot | 0702 | Rs 1000 |

**Total:** Rs 1000

**Thank you for your purchase!**

## INVOICE

**Inv No:** 1840

**Date:** 16-02-2025

**K K Enterprise**

**Bill To:** MAHENDRA KUMAR SAINI

| # | Item  | HSN  | Rate   |
|---|-------|------|--------|
| 1 | Onion | 0702 | Rs 500 |

**Total:** Rs 500

**Thank you for your purchase!**

## INVOICE

**Inv No:** 1841

**Date:** 16-02-2025

**K K Enterprise**

**Bill To:** MALLIKARJUN BHIMAPPA DEVALAPUR

| # | Item  | HSN  | Rate   |
|---|-------|------|--------|
| 1 | Beans | 0702 | Rs 200 |

**Total:** Rs 200

**Thank you for your purchase!**

## INVOICE

**Inv No:** 1842

**Date:** 16-02-2025

**K K Enterprise**

**Bill To:** Moorthy S

| # | Item    | HSN  | Rate   |
|---|---------|------|--------|
| 1 | Brinjal | 0702 | Rs 500 |

**Total:** Rs 500

**Thank you for your purchase!**

## INVOICE

**Inv No:** 1843

**Date:** 16-02-2025

**K K Enterprise**

**Bill To:** RAJARAM TULSHIRAM DAKHURE

| # | Item    | HSN  | Rate   |
|---|---------|------|--------|
| 1 | Brinjal | 0702 | Rs 300 |

**Total:** Rs 300

**Thank you for your purchase!**

## INVOICE

**Inv No:** 1844

**Date:** 16-02-2025

**K K Enterprise**

**Bill To:** Maheswari R

| # | Item   | HSN  | Rate   |
|---|--------|------|--------|
| 1 | Potato | 0702 | Rs 500 |

**Total:** Rs 500

**Thank you for your purchase!**



## INVOICE

**Inv No:** 1845

**Date:** 16-02-2025

**K K Enterprise**

**Bill To:** SIKANDAR MAHTO

| # | Item    | HSN  | Rate   |
|---|---------|------|--------|
| 1 | Cabbage | 0702 | Rs 200 |

**Total:** Rs 200

**Thank you for your purchase!**

## INVOICE

**Inv No:** 1846

**Date:** 16-02-2025

**K K Enterprise**

**Bill To:** RAJA C

| # | Item     | HSN  | Rate    |
|---|----------|------|---------|
| 1 | Capsicum | 0702 | Rs 2000 |

**Total:** Rs 2000

**Thank you for your purchase!**

## INVOICE

**Inv No:** 1847

**Date:** 16-02-2025

**K K Enterprise**

**Bill To:** MANIKANDAN G

| # | Item    | HSN  | Rate    |
|---|---------|------|---------|
| 1 | Spinach | 0702 | Rs 1000 |

**Total:** Rs 1000

**Thank you for your purchase!**

## INVOICE

**Inv No:** 1848

**Date:** 16-02-2025

**K K Enterprise**

**Bill To:** Mr MANIKANDAN

| # | Item        | HSN  | Rate   |
|---|-------------|------|--------|
| 1 | Cauliflower | 0702 | Rs 500 |

**Total:** Rs 500

**Thank you for your purchase!**

## INVOICE

**Inv No:** 1849

**Date:** 16-02-2025

**K K Enterprise**

**Bill To:** C KARTHIK

| # | Item   | HSN  | Rate    |
|---|--------|------|---------|
| 1 | Tomato | 0702 | Rs 1000 |

**Total:** Rs 1000

**Thank you for your purchase!**

## INVOICE

**Inv No:** 1850

**Date:** 16-02-2025

**K K Enterprise**

**Bill To:** ELANGO M

| # | Item  | HSN  | Rate   |
|---|-------|------|--------|
| 1 | Beans | 0702 | Rs 200 |

**Total:** Rs 200

**Thank you for your purchase!**

## INVOICE

**Inv No:** 1851

**Date:** 16-02-2025

**K K Enterprise**

**Bill To:** SIVAKUMAR V

| # | Item   | HSN  | Rate   |
|---|--------|------|--------|
| 1 | Carrot | 0702 | Rs 300 |

**Total:** Rs 300

**Thank you for your purchase!**

## INVOICE

**Inv No:** 1852

**Date:** 16-02-2025

**K K Enterprise**

**Bill To:** AVTAR SINGH

| # | Item    | HSN  | Rate   |
|---|---------|------|--------|
| 1 | Spinach | 0702 | Rs 500 |

**Total:** Rs 500

**Thank you for your purchase!**

## INVOICE

**Inv No:** 1853

**Date:** 16-02-2025

**K K Enterprise**

**Bill To:** SANTOSH KUMAR RAY

| # | Item   | HSN  | Rate   |
|---|--------|------|--------|
| 1 | Tomato | 0702 | Rs 200 |

**Total:** Rs 200

**Thank you for your purchase!**

## INVOICE

**Inv No:** 1854

**Date:** 16-02-2025

**K K Enterprise**

**Bill To:** Pazhani

| # | Item   | HSN  | Rate   |
|---|--------|------|--------|
| 1 | Tomato | 0702 | Rs 500 |

**Total:** Rs 500

**Thank you for your purchase!**

## INVOICE

**Inv No:** 1855

**Date:** 16-02-2025

**K K Enterprise**

**Bill To:** G SATHIYANARAYANAN

| # | Item    | HSN  | Rate   |
|---|---------|------|--------|
| 1 | Brinjal | 0702 | Rs 500 |

**Total:** Rs 500

**Thank you for your purchase!**

## INVOICE

**Inv No:** 1856

**Date:** 16-02-2025

**K K Enterprise**

**Bill To:** Anil Meena

| # | Item     | HSN  | Rate   |
|---|----------|------|--------|
| 1 | Capsicum | 0702 | Rs 500 |

**Total:** Rs 500

**Thank you for your purchase!**

## INVOICE

**Inv No:** 1857

**Date:** 16-02-2025

**K K Enterprise**

**Bill To:** KUMARESAN GOVINDAN

| # | Item  | HSN  | Rate   |
|---|-------|------|--------|
| 1 | Onion | 0702 | Rs 500 |

**Total:** Rs 500

**Thank you for your purchase!**

## INVOICE

**Inv No:** 1858

**Date:** 16-02-2025

**K K Enterprise**

**Bill To:** MANIKANDAN NALLAIYA

| # | Item    | HSN  | Rate    |
|---|---------|------|---------|
| 1 | Brinjal | 0702 | Rs 1000 |

**Total:** Rs 1000

**Thank you for your purchase!**

## INVOICE

**Inv No:** 1859

**Date:** 16-02-2025

**K K Enterprise**

**Bill To:** SALEMAN KHAN

| # | Item    | HSN  | Rate   |
|---|---------|------|--------|
| 1 | Cabbage | 0702 | Rs 200 |

**Total:** Rs 200

**Thank you for your purchase!**

## INVOICE

**Inv No:** 1860

**Date:** 16-02-2025

**K K Enterprise**

**Bill To:** SHIVLAL REGAR

| # | Item    | HSN  | Rate   |
|---|---------|------|--------|
| 1 | Cabbage | 0702 | Rs 200 |

**Total:** Rs 200

**Thank you for your purchase!**

## INVOICE

**Inv No:** 1861

**Date:** 16-02-2025

**K K Enterprise**

**Bill To:** I Y DAVID

| # | Item    | HSN  | Rate   |
|---|---------|------|--------|
| 1 | Cabbage | 0702 | Rs 500 |

**Total:** Rs 500

**Thank you for your purchase!**

## INVOICE

**Inv No:** 1862

**Date:** 16-02-2025

**K K Enterprise**

**Bill To:** FARZANA BEE

| # | Item   | HSN  | Rate   |
|---|--------|------|--------|
| 1 | Tomato | 0702 | Rs 200 |

**Total:** Rs 200

**Thank you for your purchase!**

## INVOICE

**Inv No:** 1863

**Date:** 16-02-2025

**K K Enterprise**

**Bill To:** Vijaji Shivaji Rathod

| # | Item    | HSN  | Rate   |
|---|---------|------|--------|
| 1 | Spinach | 0702 | Rs 200 |

**Total:** Rs 200

**Thank you for your purchase!**

## INVOICE

**Inv No:** 1864

**Date:** 16-02-2025

**K K Enterprise**

**Bill To:** ANNRAJ BHARTI

| # | Item    | HSN  | Rate   |
|---|---------|------|--------|
| 1 | Spinach | 0702 | Rs 500 |

**Total:** Rs 500

**Thank you for your purchase!**

## INVOICE

Inv No: 1865

Date: 16-02-2025

**K K Enterprise**

**Bill To:** JAGDISH KUMAR KUSHWAHA SO THHA

| # | Item   | HSN  | Rate    |
|---|--------|------|---------|
| 1 | Potato | 0702 | Rs 1000 |

**Total:** Rs 1000

**Thank you for your purchase!**

## INVOICE

Inv No: 1866

Date: 16-02-2025

**K K Enterprise**

**Bill To:** Mrs S SELVAMBA

| # | Item    | HSN  | Rate    |
|---|---------|------|---------|
| 1 | Spinach | 0702 | Rs 1000 |

**Total:** Rs 1000

**Thank you for your purchase!**

## INVOICE

Inv No: 1867

Date: 16-02-2025

**K K Enterprise**

**Bill To:** GURPREET SINGH

| # | Item     | HSN  | Rate   |
|---|----------|------|--------|
| 1 | Capsicum | 0702 | Rs 200 |

**Total:** Rs 200

**Thank you for your purchase!**

## INVOICE

Inv No: 1868

Date: 16-02-2025

**K K Enterprise**

**Bill To:** Satish

| # | Item    | HSN  | Rate    |
|---|---------|------|---------|
| 1 | Brinjal | 0702 | Rs 1000 |

**Total:** Rs 1000

**Thank you for your purchase!**

## INVOICE

**Inv No:** 1869

**Date:** 16-02-2025

**K K Enterprise**

**Bill To:** GAURANGA REE

| # | Item   | HSN  | Rate   |
|---|--------|------|--------|
| 1 | Carrot | 0702 | Rs 200 |

**Total:** Rs 200

**Thank you for your purchase!**

## INVOICE

**Inv No:** 1870

**Date:** 16-02-2025

**K K Enterprise**

**Bill To:** RAKESH MEENA SO NANAG RAM MEE

| # | Item   | HSN  | Rate   |
|---|--------|------|--------|
| 1 | Carrot | 0702 | Rs 500 |

**Total:** Rs 500

**Thank you for your purchase!**

## INVOICE

**Inv No:** 1871

**Date:** 16-02-2025

**K K Enterprise**

**Bill To:** ERSAD SK

| # | Item   | HSN  | Rate   |
|---|--------|------|--------|
| 1 | Potato | 0702 | Rs 200 |

**Total:** Rs 200

**Thank you for your purchase!**

## INVOICE

**Inv No:** 1872

**Date:** 16-02-2025

**K K Enterprise**

**Bill To:** Mr KATHALINGAM S

| # | Item   | HSN  | Rate   |
|---|--------|------|--------|
| 1 | Potato | 0702 | Rs 500 |

**Total:** Rs 500

**Thank you for your purchase!**

## INVOICE

**Inv No:** 1873

**Date:** 16-02-2025

**K K Enterprise**

**Bill To:** Mr Logeswaran Loganathan

| # | Item  | HSN  | Rate    |
|---|-------|------|---------|
| 1 | Onion | 0702 | Rs 2000 |

**Total:** Rs 2000

**Thank you for your purchase!**

## INVOICE

**Inv No:** 1874

**Date:** 16-02-2025

**K K Enterprise**

**Bill To:** Mr MISRI LAL B

| # | Item   | HSN  | Rate   |
|---|--------|------|--------|
| 1 | Potato | 0702 | Rs 500 |

**Total:** Rs 500

**Thank you for your purchase!**

## INVOICE

**Inv No:** 1875

**Date:** 16-02-2025

**K K Enterprise**

**Bill To:** ISHVAR GUWATIA

| # | Item    | HSN  | Rate   |
|---|---------|------|--------|
| 1 | Cabbage | 0702 | Rs 500 |

**Total:** Rs 500

**Thank you for your purchase!**

## INVOICE

**Inv No:** 1876

**Date:** 16-02-2025

**K K Enterprise**

**Bill To:** BHUVANESH RAJ K

| # | Item   | HSN  | Rate   |
|---|--------|------|--------|
| 1 | Potato | 0702 | Rs 200 |

**Total:** Rs 200

**Thank you for your purchase!**



## INVOICE

**Inv No:** 1877

**Date:** 16-02-2025

**K K Enterprise**

**Bill To:** RANJANI J

| # | Item    | HSN  | Rate   |
|---|---------|------|--------|
| 1 | Spinach | 0702 | Rs 500 |

**Total:** Rs 500

**Thank you for your purchase!**

## INVOICE

**Inv No:** 1878

**Date:** 16-02-2025

**K K Enterprise**

**Bill To:** VEERACHAMY SUBRAMANI

| # | Item    | HSN  | Rate    |
|---|---------|------|---------|
| 1 | Spinach | 0702 | Rs 1000 |

**Total:** Rs 1000

**Thank you for your purchase!**

## INVOICE

**Inv No:** 1879

**Date:** 16-02-2025

**K K Enterprise**

**Bill To:** Jayaraj K

| # | Item    | HSN  | Rate    |
|---|---------|------|---------|
| 1 | Cabbage | 0702 | Rs 1000 |

**Total:** Rs 1000

**Thank you for your purchase!**

## INVOICE

**Inv No:** 1880

**Date:** 16-02-2025

**K K Enterprise**

**Bill To:** VINOTHKUMAR SUBRAMANI

| # | Item   | HSN  | Rate    |
|---|--------|------|---------|
| 1 | Tomato | 0702 | Rs 2000 |

**Total:** Rs 2000

**Thank you for your purchase!**

## INVOICE

**Inv No:** 1881

**Date:** 16-02-2025

**K K Enterprise**

**Bill To:** SAYARA BAI

| # | Item   | HSN  | Rate   |
|---|--------|------|--------|
| 1 | Potato | 0702 | Rs 500 |

**Total:** Rs 500

**Thank you for your purchase!**

## INVOICE

**Inv No:** 1882

**Date:** 16-02-2025

**K K Enterprise**

**Bill To:** DINESH KUMAR R

| # | Item    | HSN  | Rate   |
|---|---------|------|--------|
| 1 | Cabbage | 0702 | Rs 200 |

**Total:** Rs 200

**Thank you for your purchase!**

## INVOICE

**Inv No:** 1883

**Date:** 16-02-2025

**K K Enterprise**

**Bill To:** Jitender

| # | Item        | HSN  | Rate   |
|---|-------------|------|--------|
| 1 | Cauliflower | 0702 | Rs 200 |

**Total:** Rs 200

**Thank you for your purchase!**

## INVOICE

**Inv No:** 1884

**Date:** 16-02-2025

**K K Enterprise**

**Bill To:** MD JARJIS ALAM

| # | Item        | HSN  | Rate   |
|---|-------------|------|--------|
| 1 | Cauliflower | 0702 | Rs 200 |

**Total:** Rs 200

**Thank you for your purchase!**

## INVOICE

**Inv No:** 1885

**Date:** 16-02-2025

**K K Enterprise**

**Bill To:** RAJA C

| # | Item   | HSN  | Rate    |
|---|--------|------|---------|
| 1 | Tomato | 0702 | Rs 2000 |

**Total:** Rs 2000

**Thank you for your purchase!**

## INVOICE

**Inv No:** 1886

**Date:** 16-02-2025

**K K Enterprise**

**Bill To:** Mr Vijay R

| # | Item    | HSN  | Rate   |
|---|---------|------|--------|
| 1 | Spinach | 0702 | Rs 500 |

**Total:** Rs 500

**Thank you for your purchase!**

## INVOICE

**Inv No:** 1887

**Date:** 16-02-2025

**K K Enterprise**

**Bill To:** SHASHIBALA WO ANIL

| # | Item  | HSN  | Rate   |
|---|-------|------|--------|
| 1 | Beans | 0702 | Rs 500 |

**Total:** Rs 500

**Thank you for your purchase!**

## INVOICE

**Inv No:** 1888

**Date:** 16-02-2025

**K K Enterprise**

**Bill To:** Vijayakumar Selvaraj

| # | Item   | HSN  | Rate   |
|---|--------|------|--------|
| 1 | Potato | 0702 | Rs 200 |

**Total:** Rs 200

**Thank you for your purchase!**

## INVOICE

**Inv No:** 1889

**Date:** 16-02-2025

**K K Enterprise**

**Bill To:** ARUL SUBIN G

| # | Item        | HSN  | Rate   |
|---|-------------|------|--------|
| 1 | Cauliflower | 0702 | Rs 500 |

**Total:** Rs 500

**Thank you for your purchase!**

## INVOICE

**Inv No:** 1890

**Date:** 16-02-2025

**K K Enterprise**

**Bill To:** KARAN KUMAR GUPTA

| # | Item        | HSN  | Rate    |
|---|-------------|------|---------|
| 1 | Cauliflower | 0702 | Rs 1000 |

**Total:** Rs 1000

**Thank you for your purchase!**

## INVOICE

**Inv No:** 1891

**Date:** 16-02-2025

**K K Enterprise**

**Bill To:** REKHA RANI

| # | Item    | HSN  | Rate   |
|---|---------|------|--------|
| 1 | Brinjal | 0702 | Rs 200 |

**Total:** Rs 200

**Thank you for your purchase!**

## INVOICE

**Inv No:** 1892

**Date:** 16-02-2025

**K K Enterprise**

**Bill To:** BANDARU TEJA

| # | Item        | HSN  | Rate   |
|---|-------------|------|--------|
| 1 | Cauliflower | 0702 | Rs 600 |

**Total:** Rs 600

**Thank you for your purchase!**

## INVOICE

**Inv No:** 1893

**Date:** 16-02-2025

**K K Enterprise**

**Bill To:** Divya Gunasekaran

| # | Item    | HSN  | Rate    |
|---|---------|------|---------|
| 1 | Cabbage | 0702 | Rs 1500 |

**Total:** Rs 1500

**Thank you for your purchase!**

## INVOICE

**Inv No:** 1894

**Date:** 16-02-2025

**K K Enterprise**

**Bill To:** DHANASEKARAN K

| # | Item        | HSN  | Rate   |
|---|-------------|------|--------|
| 1 | Cauliflower | 0702 | Rs 500 |

**Total:** Rs 500

**Thank you for your purchase!**

## INVOICE

**Inv No:** 1895

**Date:** 16-02-2025

**K K Enterprise**

**Bill To:** P SEKAR PALDURAI

| # | Item  | HSN  | Rate   |
|---|-------|------|--------|
| 1 | Onion | 0702 | Rs 300 |

**Total:** Rs 300

**Thank you for your purchase!**

## INVOICE

**Inv No:** 1896

**Date:** 16-02-2025

**K K Enterprise**

**Bill To:** PUSPANJALI PAL

| # | Item    | HSN  | Rate   |
|---|---------|------|--------|
| 1 | Spinach | 0702 | Rs 500 |

**Total:** Rs 500

**Thank you for your purchase!**

## INVOICE

Inv No: 1897

Date: 16-02-2025

K K Enterprise

Bill To: Ashok Tripathi

| # | Item    | HSN  | Rate   |
|---|---------|------|--------|
| 1 | Cabbage | 0702 | Rs 500 |

Total: Rs 500

Thank you for your purchase!

## INVOICE

Inv No: 1898

Date: 16-02-2025

K K Enterprise

Bill To: RAMPRAVESH KUMAR BHARTI

| # | Item    | HSN  | Rate    |
|---|---------|------|---------|
| 1 | Brinjal | 0702 | Rs 5000 |

Total: Rs 5000

Thank you for your purchase!

## INVOICE

Inv No: 1899

Date: 16-02-2025

K K Enterprise

Bill To: R V SHANTHI

| # | Item    | HSN  | Rate   |
|---|---------|------|--------|
| 1 | Brinjal | 0702 | Rs 500 |

Total: Rs 500

Thank you for your purchase!

## INVOICE

Inv No: 1900

Date: 16-02-2025

K K Enterprise

Bill To: SAMATTA BANU

| # | Item   | HSN  | Rate   |
|---|--------|------|--------|
| 1 | Potato | 0702 | Rs 200 |

Total: Rs 200

Thank you for your purchase!

## INVOICE

Inv No: 1901

Date: 16-02-2025

K K Enterprise

Bill To: CHINNADURAI

| # | Item    | HSN  | Rate    |
|---|---------|------|---------|
| 1 | Cabbage | 0702 | Rs 1000 |

Total: Rs 1000

Thank you for your purchase!

## INVOICE

Inv No: 1902

Date: 16-02-2025

K K Enterprise

Bill To: PURUSHOTHAMAN KRISHNAN

| # | Item   | HSN  | Rate   |
|---|--------|------|--------|
| 1 | Potato | 0702 | Rs 500 |

Total: Rs 500

Thank you for your purchase!

## INVOICE

Inv No: 1903

Date: 16-02-2025

K K Enterprise

Bill To: SYED MASOOTH

| # | Item    | HSN  | Rate   |
|---|---------|------|--------|
| 1 | Brinjal | 0702 | Rs 500 |

Total: Rs 500

Thank you for your purchase!

## INVOICE

Inv No: 1904

Date: 16-02-2025

K K Enterprise

Bill To: Mr SHEIK ALI

| # | Item    | HSN  | Rate   |
|---|---------|------|--------|
| 1 | Spinach | 0702 | Rs 200 |

Total: Rs 200

Thank you for your purchase!

## INVOICE

**Inv No:** 1905

**Date:** 16-02-2025

**K K Enterprise**

**Bill To:** MATHIALAGAN M S S

| # | Item    | HSN  | Rate    |
|---|---------|------|---------|
| 1 | Cabbage | 0702 | Rs 1000 |

**Total:** Rs 1000

**Thank you for your purchase!**

## INVOICE

**Inv No:** 1906

**Date:** 16-02-2025

**K K Enterprise**

**Bill To:** Anil Meena

| # | Item   | HSN  | Rate   |
|---|--------|------|--------|
| 1 | Tomato | 0702 | Rs 500 |

**Total:** Rs 500

**Thank you for your purchase!**

## INVOICE

**Inv No:** 1907

**Date:** 16-02-2025

**K K Enterprise**

**Bill To:** T NATARAJAN

| # | Item   | HSN  | Rate    |
|---|--------|------|---------|
| 1 | Tomato | 0702 | Rs 2000 |

**Total:** Rs 2000

**Thank you for your purchase!**

## INVOICE

**Inv No:** 1908

**Date:** 16-02-2025

**K K Enterprise**

**Bill To:** RAVIKIRAN R

| # | Item    | HSN  | Rate    |
|---|---------|------|---------|
| 1 | Cabbage | 0702 | Rs 1000 |

**Total:** Rs 1000

**Thank you for your purchase!**



## INVOICE

**Inv No:** 1909

**Date:** 16-02-2025

**K K Enterprise**

**Bill To:** RAKESH KUMAR MEENA

| # | Item   | HSN  | Rate   |
|---|--------|------|--------|
| 1 | Potato | 0702 | Rs 500 |

**Total:** Rs 500

**Thank you for your purchase!**

## INVOICE

**Inv No:** 1910

**Date:** 16-02-2025

**K K Enterprise**

**Bill To:** MEENATCHIV

| # | Item        | HSN  | Rate   |
|---|-------------|------|--------|
| 1 | Cauliflower | 0702 | Rs 500 |

**Total:** Rs 500

**Thank you for your purchase!**

## INVOICE

**Inv No:** 1911

**Date:** 16-02-2025

**K K Enterprise**

**Bill To:** SHAMINDER SINGH DHILLON

| # | Item   | HSN  | Rate   |
|---|--------|------|--------|
| 1 | Carrot | 0702 | Rs 500 |

**Total:** Rs 500

**Thank you for your purchase!**

## INVOICE

**Inv No:** 1912

**Date:** 16-02-2025

**K K Enterprise**

**Bill To:** VINOTHKUMAR SUBRAMANI

| # | Item    | HSN  | Rate    |
|---|---------|------|---------|
| 1 | Spinach | 0702 | Rs 2000 |

**Total:** Rs 2000

**Thank you for your purchase!**

## INVOICE

Inv No: 1913

Date: 16-02-2025

**K K Enterprise**

**Bill To:** Santosh Shivaji Ingole

| # | Item   | HSN  | Rate   |
|---|--------|------|--------|
| 1 | Carrot | 0702 | Rs 200 |

**Total:** Rs 200

**Thank you for your purchase!**

## INVOICE

Inv No: 1914

Date: 16-02-2025

**K K Enterprise**

**Bill To:** RADHA

| # | Item   | HSN  | Rate   |
|---|--------|------|--------|
| 1 | Carrot | 0702 | Rs 500 |

**Total:** Rs 500

**Thank you for your purchase!**

## INVOICE

Inv No: 1915

Date: 16-02-2025

**K K Enterprise**

**Bill To:** Abdulsalam

| # | Item  | HSN  | Rate   |
|---|-------|------|--------|
| 1 | Onion | 0702 | Rs 600 |

**Total:** Rs 600

**Thank you for your purchase!**

## INVOICE

Inv No: 1916

Date: 16-02-2025

**K K Enterprise**

**Bill To:** KALYANI NELLORE

| # | Item    | HSN  | Rate   |
|---|---------|------|--------|
| 1 | Brinjal | 0702 | Rs 500 |

**Total:** Rs 500

**Thank you for your purchase!**

## INVOICE

**Inv No:** 1917

**Date:** 16-02-2025

**K K Enterprise**

**Bill To:** Mr LATHA G

| # | Item    | HSN  | Rate   |
|---|---------|------|--------|
| 1 | Brinjal | 0702 | Rs 500 |

**Total:** Rs 500

**Thank you for your purchase!**

## INVOICE

**Inv No:** 1918

**Date:** 16-02-2025

**K K Enterprise**

**Bill To:** KUMARESAN D

| # | Item   | HSN  | Rate   |
|---|--------|------|--------|
| 1 | Tomato | 0702 | Rs 500 |

**Total:** Rs 500

**Thank you for your purchase!**

## INVOICE

**Inv No:** 1919

**Date:** 16-02-2025

**K K Enterprise**

**Bill To:** Mr SATHIYARAJ MARAN

| # | Item   | HSN  | Rate    |
|---|--------|------|---------|
| 1 | Carrot | 0702 | Rs 1000 |

**Total:** Rs 1000

**Thank you for your purchase!**

## INVOICE

**Inv No:** 1920

**Date:** 16-02-2025

**K K Enterprise**

**Bill To:** RANJITBHAI MAGANBHAI BARAIYA

| # | Item    | HSN  | Rate   |
|---|---------|------|--------|
| 1 | Spinach | 0702 | Rs 500 |

**Total:** Rs 500

**Thank you for your purchase!**

## INVOICE

Inv No: 1921

Date: 16-02-2025

K K Enterprise

Bill To: RAJKUMAR K

| # | Item   | HSN  | Rate   |
|---|--------|------|--------|
| 1 | Tomato | 0702 | Rs 500 |

Total: Rs 500

Thank you for your purchase!

## INVOICE

Inv No: 1922

Date: 16-02-2025

K K Enterprise

Bill To: GOKUL ANAND JEEVANANDAM

| # | Item   | HSN  | Rate   |
|---|--------|------|--------|
| 1 | Tomato | 0702 | Rs 500 |

Total: Rs 500

Thank you for your purchase!

## INVOICE

Inv No: 1923

Date: 16-02-2025

K K Enterprise

Bill To: SHAMSHER SINGH SO GURDIAL S

| # | Item        | HSN  | Rate   |
|---|-------------|------|--------|
| 1 | Cauliflower | 0702 | Rs 200 |

Total: Rs 200

Thank you for your purchase!

## INVOICE

Inv No: 1924

Date: 16-02-2025

K K Enterprise

Bill To: HARISANKAR K

| # | Item    | HSN  | Rate    |
|---|---------|------|---------|
| 1 | Brinjal | 0702 | Rs 2000 |

Total: Rs 2000

Thank you for your purchase!

## INVOICE

**Inv No:** 1925

**Date:** 16-02-2025

**K K Enterprise**

**Bill To:** TAMILARASI PERUMAL

| # | Item    | HSN  | Rate   |
|---|---------|------|--------|
| 1 | Cabbage | 0702 | Rs 500 |

**Total:** Rs 500

**Thank you for your purchase!**

## INVOICE

**Inv No:** 1926

**Date:** 16-02-2025

**K K Enterprise**

**Bill To:** Mr JAYAKUMAR J

| # | Item    | HSN  | Rate    |
|---|---------|------|---------|
| 1 | Brinjal | 0702 | Rs 1000 |

**Total:** Rs 1000

**Thank you for your purchase!**

## INVOICE

**Inv No:** 1927

**Date:** 16-02-2025

**K K Enterprise**

**Bill To:** VIJAY KUMAR DODEJA

| # | Item    | HSN  | Rate   |
|---|---------|------|--------|
| 1 | Cabbage | 0702 | Rs 500 |

**Total:** Rs 500

**Thank you for your purchase!**

## INVOICE

**Inv No:** 1928

**Date:** 16-02-2025

**K K Enterprise**

**Bill To:** SANTHOSH KUMAR R

| # | Item     | HSN  | Rate    |
|---|----------|------|---------|
| 1 | Capsicum | 0702 | Rs 3000 |

**Total:** Rs 3000

**Thank you for your purchase!**

## INVOICE

**Inv No:** 1929

**Date:** 16-02-2025

**K K Enterprise**

**Bill To:** Mr P MADASAMY

| # | Item    | HSN  | Rate    |
|---|---------|------|---------|
| 1 | Cabbage | 0702 | Rs 1000 |

**Total:** Rs 1000

**Thank you for your purchase!**

## INVOICE

**Inv No:** 1930

**Date:** 16-02-2025

**K K Enterprise**

**Bill To:** Mr KANDASAMY A

| # | Item   | HSN  | Rate   |
|---|--------|------|--------|
| 1 | Potato | 0702 | Rs 500 |

**Total:** Rs 500

**Thank you for your purchase!**

## INVOICE

**Inv No:** 1931

**Date:** 16-02-2025

**K K Enterprise**

**Bill To:** Manikandan

| # | Item    | HSN  | Rate   |
|---|---------|------|--------|
| 1 | Cabbage | 0702 | Rs 200 |

**Total:** Rs 200

**Thank you for your purchase!**

## INVOICE

**Inv No:** 1932

**Date:** 16-02-2025

**K K Enterprise**

**Bill To:** Mr KUMAR K

| # | Item   | HSN  | Rate   |
|---|--------|------|--------|
| 1 | Tomato | 0702 | Rs 500 |

**Total:** Rs 500

**Thank you for your purchase!**

## INVOICE

Inv No: 1933

Date: 16-02-2025

**K K Enterprise**

**Bill To:** VINOTHKUMAR SUBRAMANI

| # | Item    | HSN  | Rate    |
|---|---------|------|---------|
| 1 | Brinjal | 0702 | Rs 2000 |

**Total:** Rs 2000

**Thank you for your purchase!**

## INVOICE

Inv No: 1934

Date: 16-02-2025

**K K Enterprise**

**Bill To:** Dhannjay Kumar

| # | Item   | HSN  | Rate   |
|---|--------|------|--------|
| 1 | Potato | 0702 | Rs 200 |

**Total:** Rs 200

**Thank you for your purchase!**

## INVOICE

Inv No: 1935

Date: 16-02-2025

**K K Enterprise**

**Bill To:** SHAHULHAMMED I

| # | Item    | HSN  | Rate   |
|---|---------|------|--------|
| 1 | Brinjal | 0702 | Rs 500 |

**Total:** Rs 500

**Thank you for your purchase!**

## INVOICE

Inv No: 1936

Date: 16-02-2025

**K K Enterprise**

**Bill To:** MOHAN B

| # | Item  | HSN  | Rate   |
|---|-------|------|--------|
| 1 | Onion | 0702 | Rs 500 |

**Total:** Rs 500

**Thank you for your purchase!**

## INVOICE

**Inv No:** 1937

**Date:** 16-02-2025

**K K Enterprise**

**Bill To:** RAMESH

| # | Item  | HSN  | Rate    |
|---|-------|------|---------|
| 1 | Beans | 0702 | Rs 1500 |

**Total:** Rs 1500

**Thank you for your purchase!**

## INVOICE

**Inv No:** 1938

**Date:** 16-02-2025

**K K Enterprise**

**Bill To:** SATHIYARAJ DHANAPAL

| # | Item        | HSN  | Rate   |
|---|-------------|------|--------|
| 1 | Cauliflower | 0702 | Rs 600 |

**Total:** Rs 600

**Thank you for your purchase!**

## INVOICE

**Inv No:** 1939

**Date:** 16-02-2025

**K K Enterprise**

**Bill To:** M JAYARAM

| # | Item  | HSN  | Rate   |
|---|-------|------|--------|
| 1 | Onion | 0702 | Rs 500 |

**Total:** Rs 500

**Thank you for your purchase!**

## INVOICE

**Inv No:** 1940

**Date:** 16-02-2025

**K K Enterprise**

**Bill To:** SIVAKAMI NATHAN I

| # | Item     | HSN  | Rate    |
|---|----------|------|---------|
| 1 | Capsicum | 0702 | Rs 1000 |

**Total:** Rs 1000

**Thank you for your purchase!**



## INVOICE

**Inv No:** 1941

**Date:** 16-02-2025

**K K Enterprise**

**Bill To:** Anil Meena

| # | Item        | HSN  | Rate   |
|---|-------------|------|--------|
| 1 | Cauliflower | 0702 | Rs 500 |

**Total:** Rs 500

**Thank you for your purchase!**

## INVOICE

**Inv No:** 1942

**Date:** 16-02-2025

**K K Enterprise**

**Bill To:** HARISANKAR K

| # | Item    | HSN  | Rate    |
|---|---------|------|---------|
| 1 | Spinach | 0702 | Rs 2000 |

**Total:** Rs 2000

**Thank you for your purchase!**

## INVOICE

**Inv No:** 1943

**Date:** 16-02-2025

**K K Enterprise**

**Bill To:** PRAVEEN KUMAR

| # | Item        | HSN  | Rate   |
|---|-------------|------|--------|
| 1 | Cauliflower | 0702 | Rs 200 |

**Total:** Rs 200

**Thank you for your purchase!**

## INVOICE

**Inv No:** 1944

**Date:** 16-02-2025

**K K Enterprise**

**Bill To:** VANITHA

| # | Item     | HSN  | Rate    |
|---|----------|------|---------|
| 1 | Capsicum | 0702 | Rs 5000 |

**Total:** Rs 5000

**Thank you for your purchase!**

## INVOICE

**Inv No:** 1945

**Date:** 16-02-2025

**K K Enterprise**

**Bill To:** Rahul Meena

| # | Item    | HSN  | Rate   |
|---|---------|------|--------|
| 1 | Spinach | 0702 | Rs 500 |

**Total:** Rs 500

**Thank you for your purchase!**

## INVOICE

**Inv No:** 1946

**Date:** 16-02-2025

**K K Enterprise**

**Bill To:** ALAMGIR

| # | Item    | HSN  | Rate   |
|---|---------|------|--------|
| 1 | Cabbage | 0702 | Rs 500 |

**Total:** Rs 500

**Thank you for your purchase!**

## INVOICE

**Inv No:** 1947

**Date:** 16-02-2025

**K K Enterprise**

**Bill To:** RAJA C

| # | Item    | HSN  | Rate    |
|---|---------|------|---------|
| 1 | Brinjal | 0702 | Rs 2000 |

**Total:** Rs 2000

**Thank you for your purchase!**

## INVOICE

**Inv No:** 1948

**Date:** 16-02-2025

**K K Enterprise**

**Bill To:** YUVARAJ G

| # | Item    | HSN  | Rate    |
|---|---------|------|---------|
| 1 | Spinach | 0702 | Rs 1000 |

**Total:** Rs 1000

**Thank you for your purchase!**

## INVOICE

**Inv No:** 1949

**Date:** 16-02-2025

**K K Enterprise**

**Bill To:** CHARANJEET DAAS SO TARSEM DAS

| # | Item   | HSN  | Rate   |
|---|--------|------|--------|
| 1 | Tomato | 0702 | Rs 500 |

**Total:** Rs 500

**Thank you for your purchase!**

## INVOICE

**Inv No:** 1950

**Date:** 16-02-2025

**K K Enterprise**

**Bill To:** ELUAMALI ELUAMALI

| # | Item    | HSN  | Rate   |
|---|---------|------|--------|
| 1 | Spinach | 0702 | Rs 500 |

**Total:** Rs 500

**Thank you for your purchase!**

## INVOICE

**Inv No:** 1951

**Date:** 16-02-2025

**K K Enterprise**

**Bill To:** JEEVANDAS BAIRAGI SO LAXMANDAS

| # | Item    | HSN  | Rate   |
|---|---------|------|--------|
| 1 | Cabbage | 0702 | Rs 500 |

**Total:** Rs 500

**Thank you for your purchase!**

## INVOICE

**Inv No:** 1952

**Date:** 16-02-2025

**K K Enterprise**

**Bill To:** ARJUN PRASAD SO BUDHHILAL

| # | Item    | HSN  | Rate   |
|---|---------|------|--------|
| 1 | Brinjal | 0702 | Rs 500 |

**Total:** Rs 500

**Thank you for your purchase!**

## INVOICE

**Inv No:** 1953

**Date:** 16-02-2025

**K K Enterprise**

**Bill To:** MOOSAN KUTTY C

| # | Item   | HSN  | Rate   |
|---|--------|------|--------|
| 1 | Potato | 0702 | Rs 700 |

**Total:** Rs 700

**Thank you for your purchase!**

## INVOICE

**Inv No:** 1954

**Date:** 16-02-2025

**K K Enterprise**

**Bill To:** Mrs Divya P

| # | Item   | HSN  | Rate   |
|---|--------|------|--------|
| 1 | Tomato | 0702 | Rs 500 |

**Total:** Rs 500

**Thank you for your purchase!**

## INVOICE

**Inv No:** 1955

**Date:** 16-02-2025

**K K Enterprise**

**Bill To:** Lali Devi

| # | Item    | HSN  | Rate   |
|---|---------|------|--------|
| 1 | Cabbage | 0702 | Rs 200 |

**Total:** Rs 200

**Thank you for your purchase!**

## INVOICE

**Inv No:** 1956

**Date:** 16-02-2025

**K K Enterprise**

**Bill To:** AMARJEET KUJUR

| # | Item    | HSN  | Rate   |
|---|---------|------|--------|
| 1 | Cabbage | 0702 | Rs 200 |

**Total:** Rs 200

**Thank you for your purchase!**

## INVOICE

**Inv No:** 1957

**Date:** 16-02-2025

**K K Enterprise**

**Bill To:** Mr Sendhilkumar T

| # | Item   | HSN  | Rate   |
|---|--------|------|--------|
| 1 | Potato | 0702 | Rs 500 |

**Total:** Rs 500

**Thank you for your purchase!**

## INVOICE

**Inv No:** 1958

**Date:** 16-02-2025

**K K Enterprise**

**Bill To:** Ram Chand

| # | Item    | HSN  | Rate   |
|---|---------|------|--------|
| 1 | Brinjal | 0702 | Rs 200 |

**Total:** Rs 200

**Thank you for your purchase!**

## INVOICE

**Inv No:** 1959

**Date:** 16-02-2025

**K K Enterprise**

**Bill To:** SINGIRI NARESH REDDY

| # | Item   | HSN  | Rate   |
|---|--------|------|--------|
| 1 | Potato | 0702 | Rs 500 |

**Total:** Rs 500

**Thank you for your purchase!**

## INVOICE

**Inv No:** 1960

**Date:** 16-02-2025

**K K Enterprise**

**Bill To:** A REXSAN

| # | Item   | HSN  | Rate   |
|---|--------|------|--------|
| 1 | Carrot | 0702 | Rs 500 |

**Total:** Rs 500

**Thank you for your purchase!**

## INVOICE

**Inv No:** 1961

**Date:** 16-02-2025

**K K Enterprise**

**Bill To:** Mr MUKESH MALI

| # | Item    | HSN  | Rate   |
|---|---------|------|--------|
| 1 | Brinjal | 0702 | Rs 500 |

**Total:** Rs 500

**Thank you for your purchase!**

## INVOICE

**Inv No:** 1962

**Date:** 16-02-2025

**K K Enterprise**

**Bill To:** SUNNY X

| # | Item    | HSN  | Rate   |
|---|---------|------|--------|
| 1 | Cabbage | 0702 | Rs 500 |

**Total:** Rs 500

**Thank you for your purchase!**

## INVOICE

**Inv No:** 1963

**Date:** 16-02-2025

**K K Enterprise**

**Bill To:** DINESH SEN

| # | Item    | HSN  | Rate   |
|---|---------|------|--------|
| 1 | Spinach | 0702 | Rs 200 |

**Total:** Rs 200

**Thank you for your purchase!**

## INVOICE

**Inv No:** 1964

**Date:** 16-02-2025

**K K Enterprise**

**Bill To:** Jagadisha Naik

| # | Item   | HSN  | Rate   |
|---|--------|------|--------|
| 1 | Carrot | 0702 | Rs 200 |

**Total:** Rs 200

**Thank you for your purchase!**

## INVOICE

Inv No: 1965

Date: 16-02-2025

K K Enterprise

Bill To: CHINNADURAI

| # | Item   | HSN  | Rate    |
|---|--------|------|---------|
| 1 | Carrot | 0702 | Rs 1000 |

Total: Rs 1000

Thank you for your purchase!

## INVOICE

Inv No: 1966

Date: 16-02-2025

K K Enterprise

Bill To: POOJA PARSHURAM SHEGJI

| # | Item   | HSN  | Rate   |
|---|--------|------|--------|
| 1 | Potato | 0702 | Rs 200 |

Total: Rs 200

Thank you for your purchase!

## INVOICE

Inv No: 1967

Date: 16-02-2025

K K Enterprise

Bill To: MURUGAN J

| # | Item        | HSN  | Rate   |
|---|-------------|------|--------|
| 1 | Cauliflower | 0702 | Rs 500 |

Total: Rs 500

Thank you for your purchase!

## INVOICE

Inv No: 1968

Date: 16-02-2025

K K Enterprise

Bill To: MOHAMMED YOUNIS

| # | Item   | HSN  | Rate    |
|---|--------|------|---------|
| 1 | Tomato | 0702 | Rs 1000 |

Total: Rs 1000

Thank you for your purchase!

## INVOICE

**Inv No:** 1969

**Date:** 16-02-2025

**K K Enterprise**

**Bill To:** BILU

| # | Item   | HSN  | Rate   |
|---|--------|------|--------|
| 1 | Carrot | 0702 | Rs 500 |

**Total:** Rs 500

**Thank you for your purchase!**

## INVOICE

**Inv No:** 1970

**Date:** 16-02-2025

**K K Enterprise**

**Bill To:** DHANASEKAR

| # | Item   | HSN  | Rate   |
|---|--------|------|--------|
| 1 | Potato | 0702 | Rs 500 |

**Total:** Rs 500

**Thank you for your purchase!**

## INVOICE

**Inv No:** 1971

**Date:** 16-02-2025

**K K Enterprise**

**Bill To:** AMIT KUMAR ARYA

| # | Item  | HSN  | Rate    |
|---|-------|------|---------|
| 1 | Onion | 0702 | Rs 1000 |

**Total:** Rs 1000

**Thank you for your purchase!**

## INVOICE

**Inv No:** 1972

**Date:** 16-02-2025

**K K Enterprise**

**Bill To:** AMEER HASSAN KV

| # | Item        | HSN  | Rate     |
|---|-------------|------|----------|
| 1 | Cauliflower | 0702 | Rs 15000 |

**Total:** Rs 15000

**Thank you for your purchase!**



## INVOICE

**Inv No:** 1973

**Date:** 16-02-2025

**K K Enterprise**

**Bill To:** Mr Siddeshwaran Nehru

| # | Item     | HSN  | Rate    |
|---|----------|------|---------|
| 1 | Capsicum | 0702 | Rs 2000 |

**Total:** Rs 2000

**Thank you for your purchase!**

## INVOICE

**Inv No:** 1974

**Date:** 16-02-2025

**K K Enterprise**

**Bill To:** BManikandan

| # | Item  | HSN  | Rate   |
|---|-------|------|--------|
| 1 | Onion | 0702 | Rs 500 |

**Total:** Rs 500

**Thank you for your purchase!**

## INVOICE

**Inv No:** 1975

**Date:** 16-02-2025

**K K Enterprise**

**Bill To:** ABHAY PRATAP SINGH

| # | Item        | HSN  | Rate    |
|---|-------------|------|---------|
| 1 | Cauliflower | 0702 | Rs 1000 |

**Total:** Rs 1000

**Thank you for your purchase!**

## INVOICE

**Inv No:** 1976

**Date:** 16-02-2025

**K K Enterprise**

**Bill To:** Mr Sahdev Kumar

| # | Item   | HSN  | Rate   |
|---|--------|------|--------|
| 1 | Carrot | 0702 | Rs 200 |

**Total:** Rs 200

**Thank you for your purchase!**

## INVOICE

**Inv No:** 1977

**Date:** 16-02-2025

**K K Enterprise**

**Bill To:** Mr SINTHAMATHAR

| # | Item     | HSN  | Rate    |
|---|----------|------|---------|
| 1 | Capsicum | 0702 | Rs 2000 |

**Total:** Rs 2000

**Thank you for your purchase!**

## INVOICE

**Inv No:** 1978

**Date:** 16-02-2025

**K K Enterprise**

**Bill To:** AneebAli

| # | Item    | HSN  | Rate   |
|---|---------|------|--------|
| 1 | Cabbage | 0702 | Rs 500 |

**Total:** Rs 500

**Thank you for your purchase!**

## INVOICE

**Inv No:** 1979

**Date:** 16-02-2025

**K K Enterprise**

**Bill To:** RESHMA

| # | Item        | HSN  | Rate   |
|---|-------------|------|--------|
| 1 | Cauliflower | 0702 | Rs 500 |

**Total:** Rs 500

**Thank you for your purchase!**

## INVOICE

**Inv No:** 1980

**Date:** 16-02-2025

**K K Enterprise**

**Bill To:** BITTU KUMAR

| # | Item        | HSN  | Rate   |
|---|-------------|------|--------|
| 1 | Cauliflower | 0702 | Rs 200 |

**Total:** Rs 200

**Thank you for your purchase!**

## INVOICE

**Inv No:** 1981

**Date:** 16-02-2025

**K K Enterprise**

**Bill To:** PRABU

| # | Item    | HSN  | Rate   |
|---|---------|------|--------|
| 1 | Brinjal | 0702 | Rs 500 |

**Total:** Rs 500

**Thank you for your purchase!**

## INVOICE

**Inv No:** 1982

**Date:** 16-02-2025

**K K Enterprise**

**Bill To:** SATHISHKUMAR

| # | Item   | HSN  | Rate   |
|---|--------|------|--------|
| 1 | Tomato | 0702 | Rs 500 |

**Total:** Rs 500

**Thank you for your purchase!**

## INVOICE

**Inv No:** 1983

**Date:** 16-02-2025

**K K Enterprise**

**Bill To:** S NANDINI

| # | Item   | HSN  | Rate   |
|---|--------|------|--------|
| 1 | Tomato | 0702 | Rs 200 |

**Total:** Rs 200

**Thank you for your purchase!**

## INVOICE

**Inv No:** 1984

**Date:** 16-02-2025

**K K Enterprise**

**Bill To:** Pinku

| # | Item   | HSN  | Rate   |
|---|--------|------|--------|
| 1 | Carrot | 0702 | Rs 200 |

**Total:** Rs 200

**Thank you for your purchase!**

## INVOICE

**Inv No:** 1985

**Date:** 16-02-2025

**K K Enterprise**

**Bill To:** SHANMUGAM K

| # | Item     | HSN  | Rate    |
|---|----------|------|---------|
| 1 | Capsicum | 0702 | Rs 1000 |

**Total:** Rs 1000

**Thank you for your purchase!**

## INVOICE

**Inv No:** 1986

**Date:** 16-02-2025

**K K Enterprise**

**Bill To:** Mr Jalaluddin Sk

| # | Item        | HSN  | Rate   |
|---|-------------|------|--------|
| 1 | Cauliflower | 0702 | Rs 300 |

**Total:** Rs 300

**Thank you for your purchase!**

## INVOICE

**Inv No:** 1987

**Date:** 16-02-2025

**K K Enterprise**

**Bill To:** T NATARAJAN

| # | Item   | HSN  | Rate    |
|---|--------|------|---------|
| 1 | Carrot | 0702 | Rs 2000 |

**Total:** Rs 2000

**Thank you for your purchase!**

## INVOICE

**Inv No:** 1988

**Date:** 16-02-2025

**K K Enterprise**

**Bill To:** RESHMA

| # | Item     | HSN  | Rate   |
|---|----------|------|--------|
| 1 | Capsicum | 0702 | Rs 500 |

**Total:** Rs 500

**Thank you for your purchase!**

## INVOICE

**Inv No:** 1989

**Date:** 16-02-2025

**K K Enterprise**

**Bill To:** RAJALAKSHMI R

| # | Item    | HSN  | Rate    |
|---|---------|------|---------|
| 1 | Spinach | 0702 | Rs 1000 |

**Total:** Rs 1000

**Thank you for your purchase!**

## INVOICE

**Inv No:** 1990

**Date:** 16-02-2025

**K K Enterprise**

**Bill To:** SUPARNAN T S

| # | Item   | HSN  | Rate   |
|---|--------|------|--------|
| 1 | Tomato | 0702 | Rs 500 |

**Total:** Rs 500

**Thank you for your purchase!**

## INVOICE

**Inv No:** 1991

**Date:** 16-02-2025

**K K Enterprise**

**Bill To:** RINA BEGUM

| # | Item  | HSN  | Rate   |
|---|-------|------|--------|
| 1 | Beans | 0702 | Rs 500 |

**Total:** Rs 500

**Thank you for your purchase!**

## INVOICE

**Inv No:** 1992

**Date:** 16-02-2025

**K K Enterprise**

**Bill To:** Mr Krishnakumar t Muthupandiya

| # | Item    | HSN  | Rate    |
|---|---------|------|---------|
| 1 | Brinjal | 0702 | Rs 2000 |

**Total:** Rs 2000

**Thank you for your purchase!**

## INVOICE

**Inv No:** 1993

**Date:** 16-02-2025

**K K Enterprise**

**Bill To:** POOJA SAINI

| # | Item     | HSN  | Rate    |
|---|----------|------|---------|
| 1 | Capsicum | 0702 | Rs 2000 |

**Total:** Rs 2000

**Thank you for your purchase!**

## INVOICE

**Inv No:** 1994

**Date:** 16-02-2025

**K K Enterprise**

**Bill To:** UMMED SINGH

| # | Item  | HSN  | Rate    |
|---|-------|------|---------|
| 1 | Beans | 0702 | Rs 1000 |

**Total:** Rs 1000

**Thank you for your purchase!**

## INVOICE

**Inv No:** 1995

**Date:** 16-02-2025

**K K Enterprise**

**Bill To:** PAZHANIYAMMAL PAZHA

| # | Item        | HSN  | Rate   |
|---|-------------|------|--------|
| 1 | Cauliflower | 0702 | Rs 500 |

**Total:** Rs 500

**Thank you for your purchase!**

## INVOICE

**Inv No:** 1996

**Date:** 16-02-2025

**K K Enterprise**

**Bill To:** MUHAMMED NISSAR K

| # | Item        | HSN  | Rate   |
|---|-------------|------|--------|
| 1 | Cauliflower | 0702 | Rs 500 |

**Total:** Rs 500

**Thank you for your purchase!**

## INVOICE

**Inv No:** 1997

**Date:** 16-02-2025

**K K Enterprise**

**Bill To:** RESHMA

| # | Item   | HSN  | Rate   |
|---|--------|------|--------|
| 1 | Carrot | 0702 | Rs 500 |

**Total:** Rs 500

**Thank you for your purchase!**

## INVOICE

**Inv No:** 1998

**Date:** 16-02-2025

**K K Enterprise**

**Bill To:** G NAMASIVAYAM

| # | Item    | HSN  | Rate   |
|---|---------|------|--------|
| 1 | Spinach | 0702 | Rs 500 |

**Total:** Rs 500

**Thank you for your purchase!**

## INVOICE

**Inv No:** 1999

**Date:** 16-02-2025

**K K Enterprise**

**Bill To:** DURGA HEMBRAM

| # | Item    | HSN  | Rate   |
|---|---------|------|--------|
| 1 | Spinach | 0702 | Rs 200 |

**Total:** Rs 200

**Thank you for your purchase!**

## INVOICE

**Inv No:** 2000

**Date:** 16-02-2025

**K K Enterprise**

**Bill To:** SHIVANANDA SRISHAILA VAJJAL

| # | Item  | HSN  | Rate   |
|---|-------|------|--------|
| 1 | Beans | 0702 | Rs 300 |

**Total:** Rs 300

**Thank you for your purchase!**

## INVOICE

**Inv No:** 2001

**Date:** 16-02-2025

**K K Enterprise**

**Bill To:** THIRUMENI S

| # | Item    | HSN  | Rate   |
|---|---------|------|--------|
| 1 | Cabbage | 0702 | Rs 500 |

**Total:** Rs 500

**Thank you for your purchase!**

## INVOICE

**Inv No:** 2048

**Date:** 17-02-2025

**K K Enterprise**

**Bill To:** Mr Sankar Nadesan

| # | Item    | HSN  | Rate   |
|---|---------|------|--------|
| 1 | Spinach | 0702 | Rs 500 |

**Total:** Rs 500

**Thank you for your purchase!**

## INVOICE

**Inv No:** 2304

**Date:** 17-02-2025

**K K Enterprise**

**Bill To:** RAJKUMAR R

| # | Item   | HSN  | Rate    |
|---|--------|------|---------|
| 1 | Carrot | 0702 | Rs 1000 |

**Total:** Rs 1000

**Thank you for your purchase!**

## INVOICE

**Inv No:** 2049

**Date:** 17-02-2025

**K K Enterprise**

**Bill To:** SUDIPTA DUTTA

| # | Item  | HSN  | Rate    |
|---|-------|------|---------|
| 1 | Beans | 0702 | Rs 2000 |

**Total:** Rs 2000

**Thank you for your purchase!**



## INVOICE

Inv No: 2305

Date: 17-02-2025

K K Enterprise

Bill To: KUMARAVEL A

| # | Item  | HSN  | Rate    |
|---|-------|------|---------|
| 1 | Beans | 0702 | Rs 1000 |

Total: Rs 1000

Thank you for your purchase!

## INVOICE

Inv No: 2050

Date: 17-02-2025

K K Enterprise

Bill To: SANGITA DNYANESHWAR KADALE

| # | Item   | HSN  | Rate   |
|---|--------|------|--------|
| 1 | Potato | 0702 | Rs 200 |

Total: Rs 200

Thank you for your purchase!

## INVOICE

Inv No: 2306

Date: 17-02-2025

K K Enterprise

Bill To: DHANIRAM BARMAN

| # | Item  | HSN  | Rate   |
|---|-------|------|--------|
| 1 | Beans | 0702 | Rs 500 |

Total: Rs 500

Thank you for your purchase!

## INVOICE

Inv No: 2051

Date: 17-02-2025

K K Enterprise

Bill To: Parvesh Kumar Meena

| # | Item   | HSN  | Rate   |
|---|--------|------|--------|
| 1 | Carrot | 0702 | Rs 500 |

Total: Rs 500

Thank you for your purchase!

## INVOICE

Inv No: 2307

Date: 17-02-2025

K K Enterprise

Bill To: NISAR K P

| # | Item     | HSN  | Rate   |
|---|----------|------|--------|
| 1 | Capsicum | 0702 | Rs 500 |

Total: Rs 500

Thank you for your purchase!

## INVOICE

Inv No: 2052

Date: 17-02-2025

K K Enterprise

Bill To: I SYED NIZAM

| # | Item   | HSN  | Rate    |
|---|--------|------|---------|
| 1 | Carrot | 0702 | Rs 3000 |

Total: Rs 3000

Thank you for your purchase!

## INVOICE

Inv No: 2308

Date: 17-02-2025

K K Enterprise

Bill To: JAYAM AGENCYBalaji S

| # | Item    | HSN  | Rate   |
|---|---------|------|--------|
| 1 | Brinjal | 0702 | Rs 500 |

Total: Rs 500

Thank you for your purchase!

## INVOICE

Inv No: 2053

Date: 17-02-2025

K K Enterprise

Bill To: Urmila Kumari

| # | Item   | HSN  | Rate   |
|---|--------|------|--------|
| 1 | Tomato | 0702 | Rs 500 |

Total: Rs 500

Thank you for your purchase!