

Suksaan Enterprise Order Receipt

Mohit Patel

#AB2324-01

Order From:

Order Date:

Gujarat - 380058

01.08.2023

Shree Krishna Enterprise 31, Jaldeep casa, nr. railway track, Bopal, Ahmedabad,

Dispatch Date:

01.08.2023

TOTAL AMOUNT

₹1,03,373.00

Product Name	Size	Qty	Rate per unit	Subtotal
Product 1	180 IN x 180 IN	10 BOX (10,000 PCS)	₹500.00 / pcs	₹1000000
Product 1	180 IN x 180 IN	10 BOX (10,000 PCS)	₹500.00 / pcs	₹1000000
Product 1	180 IN x 180 IN	10 BOX (10,000 PCS)	₹500.00 / pcs	₹1000000
Product 1	180 IN x 180 IN	10 BOX (10,000 PCS)	₹500.00 / pcs	₹1000000
Product 1	180 IN x 180 IN	10 BOX (10,000 PCS)	₹500.00 / pcs	₹1000000
Product 1	180 IN x 180 IN	10 BOX (10,000 PCS)	₹500.00 / pcs	₹1000000
Product 1	180 IN x 180 IN	10 BOX (10,000 PCS)	₹500.00 / pcs	₹1000000

Grand Total	₹1,03,373
Total Discount	₹130
Subtotal	₹76,010
Bill Details	

Thank you for your business!

