Laxmi Emporium

Phone: 7698582313 Address: Ahmedabad

Bill/Invoice

Customer : Danish Invoice : #8

Phone : 1234567890 Sells By : Admin

Address : Date : 1/29/2025, 11:32 AM

Status : Due

SL	Product Description	Warranty	Quantity	Unit Price	TAX	Price
1	Suiting Heavy Lachka		10	25,000	0.0	250,000
2	Amul Milk		50	3,000	0.0	150,000
3	water Bottle		100	120	0.0	12,000

Payment Method: Cash

In Word: four hundred and twelve thousand

Total Amount	412,000
Service/Shipping	0
Sub-Total	412,000
Discount	- 0
Net Payable Amount	412,000
Received Amount	0
Due Amount	412,000

Signature of Customer Authorized Signature