

INVOICE

Invoice No: 21
Date: 30-Aug-2025 12:11
Salesman: Akanksh Bodakhe
Customer: sample User | Contact: 78945645612
Payment Mode: Cash

Sr	Product	Qty	Rate	Disc %	Price
1	Laptop Pro 15	1	65000.00	10	58500.00
2	Desk Lamp LED	1	1800.00	5	1710.00
3	Power Bank 20000mAh	1	2200.00	5	2090.00
4	Smartphone X	1	42000.00	10	37800.00

Gross Total	111000.00
Total Discount	10900.00
Grand Total	100100.00

Authorized Signature