## YOUR STORE NAME

123 Market Street City, State, ZIP

Phone: (123) 456-7890

## SALES RETURN INVOICE

Return ID: 6780b5cfb2595897b5748b7f

Date: 10/1/2025

<u>Customer Details:</u>

Name : N/A

Contact: 8858128050

Items:

S.No Product Qty Rate Total 2 135.00 170.00 1 Unknown

## Summary:

Total Items : 2 Sub Total : 180.00

Other Charges : 10.00 Discount : 110.00 Amount : 170.00

## Reason for Return:

Not Needed.

Thank you for your cooperation! This is a computer-generated invoice. Generated on 10/1/2025, 11:23:19 am