YOUR STORE NAME

123 Market Street City, State, ZIP

Phone: (123) 456-7890

SALES RETURN INVOICE

Return ID: 67a0a476baaa19dcbcc579af

Date: 3/2/2025

<u>Customer Details:</u>

Name : Armin Salem Contact: 8858128030

Items:

S.No Product Qty Rate Total

1 Vita Toy Car 1 1299.00 1299.00 2 Cup Cake Bran-0 2 114.00 128.00

Summary:

Total Items : 3
Sub Total : ¹529.00 Discount : 1202.00 : 1327.00 Amount.

Reason for Return:

not, needed

Thank you for your cooperation! This is a computer-generated invoice. Generated on 3/2/2025, 4:41:51 pm