

GROCERY STORE

INVOICE

INVOICE NO	INVOICE DATE
20240408231617	08/04/2024

BILL TO	PH. NUMBER
AYush	7004394490

SN NO.	ITEM NAME	MRP	DISCOUNT	SP	TAX	QTY	AMOUNT
1	banana	22.0	-3.0	25.0	20.0	2.0	90.0
NET AMOUNT					TOTAL		
					90.0		