

Grocery STORE

INVOICE

INVOICE NO	INVOICE DATE
20240417224221	17/04/2024

BILL TO	PH. NUMBER
Navin	8791443851

SN NO.	ITEM NAME	MRP	DISCOUNT	SP	TAX	QTY	AMOUNT
1	Kurkure	20.0	0.0	20.0	0.2	1.0	20.2
NET AMOUNT					TOTAL		
					20.2		