

GROCERY STORE

INVOICE

INVOICE NO	INVOICE DATE
20240413150114	13/04/2024

BILL TO	PH. NUMBER
Navin kumar verma	7004394490

SN NO.	ITEM NAME	MRP	DISCOUNT	SP	TAX	QTY	AMOUNT	
1	SET WET GEL	50.0	5.0	45.0	11.11	1.0	56.11	
2	Cycdle agarBatti	25.0	5.0	20.0	25.0	1.0	45.0	
3	Mazza 600ml	40.0	0.0	40.0	0.0	1.0	40.0	
NET AMOUNT					TOTAL			141.11