

Grocery STORE

INVOICE

INVOICE NO	INVOICE DATE
20240417225628	17/04/2024

BILL TO	PH. NUMBER
gdsga	8791443851

SN NO.	ITEM NAME	MRP	DISCOUNT	SP	TAX	QTY	AMOUNT
1	Dairy	20.0	0.0	20.0	0.4	1.0	20.4
2	Masala Oats	55.0	0.0	55.0	0.0	1.0	55.0
3	CocaCola	40.0	0.0	40.0	0.0	1.0	40.0
NET AMOUNT					TOTAL		
					115.4		