

INVOICE DETAILS

CUSTOMER ID:	4	ORGANIZATION:	Z001
CUSTOMER NAME:	STACY'S	SALES PLANT:	Z001
ADDRESS:	5th cross street	PURCHASE ORDER NO:	sales order 38
CITY:	chennai	SALES ORDER NO:	183
POSTAL CODE:	600102	DELIVERY NO:	80000115

INVOICE NUMBER : 90000116
DATE OF INVOICE : May 26, 2025

ITEM NO	MATERIAL NUMBER	MATERIAL DESCRIPTION	QUANTITY	UNIT	NET PRICE	AMOUNT	CURRENCY
000010	18	finished goods	8	"	3,312.75	26,502	INR
000020	8	biscuit	4	EA	1,501.78	6,007.12	INR
000030	17	sandwich veg	10	EA	2,473.52	24,735.2	INR

TOTAL AMOUNT :	57244
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