

!! Invoice !!

Customer Name : **Suhas Mali**
Mobile Number : **4646487979**
City : **Mumbai**

#Invoice : **2**
Date : **04-12-2024**

Products Details

Sr No	Product Name	Weight	Rate	Gst	Quantity	Amount
1	Sugar	1 kg	42	18	5	79.8
2	Toor Dal	2 kg	190	18	1	224.2
3	Oil	1 ltr	120	18	2	163.2
4	Mung Dal	2 kg	190	18	5	361
Total =						828.2

Amount in words : **one thousand eight hundred and seventy-six rupees only**

Payment History

Sr No	Payment Date	Payment Amount	Payment Mode	Payment Description
1	03-12-2024	2500	cash	
2	07-12-2024	623.8	card	