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SALESInvoice.java Version control Current File salesinvoice.java
Run salesinvoice
PRODUCT 6:
Enter Product Code: 129
Enter Product Name: Vin bar 200 g
Enter HSN Code: 08109010
Enter Quantity: 20
Enter Units: nos
Enter Rate: 10
Enter Tax (%): 5

PRODUCT 7:
Enter Product Code: 131
Enter Product Name: Pepsodent 150 g
Enter HSN Code: 33061020
Enter Quantity: 30
Enter Units: nos
Enter Rate: 85.00
Enter Tax (%): 18

=====
INVOICE
=====

Bill To: Ship To:

Thedral Supermarket Thedral Supermarket
No23/2, 581 colony No23/2, 581 colony
Ragavendra Nagar, Chennai-600124 Ragavendra Nagar, Chennai-600124
GSTIN: 33APFSD0F12V GSTIN: 33APFSD0F12V
Contact: +91-7869825463 Contact: +91-7869825463
Email: purchase-team@thendral.com Email: purchase-team@thendral.com

-----
Payment Date: 7 days from date of delivery Payment Terms: 100% against invoice
-----

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SALESInvoice.java Version control Current File salesinvoice.java
Run salesinvoice
"C:\Program Files\Java\jdk-24\bin\java.exe" "-javaagent:C:\Program Files\JetBrains\IntelliJ IDEA 2025.2.4\lib\idea_rt.jar=51247" -Dfile.encoding=UTF-8 -Dsun.stdout.encoding=UTF-8 -Dsun.stderr.encoding=UTF-8 -classpath C
BILL TO INFORMATION:
Enter Business Name: Thedral Supermarket
Enter place 1: No23/2, 581 colony
Enter street no2: Ragavendra Nagar, Chennai-600124
Enter GSTIN: 33APFSD0F12V
Enter Contact: +91-7869825463
Enter Email: purchase-team@thendral.com

SHIP TO INFORMATION:
Enter Business Name: Thedral Supermarket
Enter place 1: No23/2, 581 colony
Enter street no 2: Ragavendra Nagar, Chennai-600124
Enter GSTIN: 33APFSD0F12V
Enter Contact: +91-7869825463
Enter Email: purchase-team@thendral.com

PAYMENT INFORMATION:
Enter Payment Date: 7 days from date of delivery
Enter Payment Terms: 100% against invoice

PRODUCT 1:
Enter Product Code: 100
Enter Product Name: Surf Excel 5 kg
Enter it's HSN Code: 34019011
Enter Quantity: 20
Enter Units: nos
Enter Rate: 400.00
Enter Tax (%): 5

PRODUCT 2:
Enter Product Code: 100
Enter Product Name: Rin 1 kg
Enter HSN Code: 34019011
Enter Quantity: 20
Enter Units: nos
Enter Rate: 85.00

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```

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SALESInvoice.java Version control Current File Run salesinvoice
===== INVOICE =====
Bill To:                               Ship To:
Thendral Supermarket                  Thendral Supermarket
No23/2, SBI colony                    No23/2, SBI colony
Ragavendra Nagar, Chennai-600124     Ragavendra Nagar, Chennai-600124
GSTIN: SIAPF0611V                     GSTIN: SIAPF0611V
Contact: +91-7869825463                Contact: +91-7869825463
Email: purchase-team@thendral.com      Email: purchase-team@thendral.com

Payment Date: 7 days from date of delivery    Payment Terms: 100% against invoice

S.No  Product Code  Product Name      MSN code  Quantity  Units  Rate  Tax  Amount
-----
1  105  Surf Excel 5 kg  34019011  20  nos  600.00  5.0%  12600.00
2  109  Rin 1 kg  34019011  25  nos  85.00  5.0%  2331.25
3  115  Hamam soap 150 g  34011100  25  nos  60.00  5.0%  1575.00
4  129  Lux Soap 150 g  34011100  30  nos  53.00  5.0%  1649.50
5  125  Dove soap 125 g  34011100  25  nos  75.00  5.0%  1968.75
6  129  Vim bar 200 g  08109010  20  nos  15.00  5.0%  315.00
7  131  Pepsodent 150 g  33061020  30  nos  85.00  18.0%  3069.00

Total 23368.50
Discounts 148.81
Grand total 23219.69

Process finished with exit code 0
```

SALESInvoice.java

Version control

Current File

Unlock Ultimate

salesinvoice.java

Run salesinvoice

Enter MSN Code: 340190311
Enter Quantity: 25
Enter Units: nos
Enter Rate: 85.00
Enter Tax (%): 5

PRODUCT 3:
Please Enter Product Code: 118
Please Enter Product Name: Human soap 150 g
Enter MSN Code: 34011100
Enter Quantity: 25
Enter Units: nos
Enter Rate: 60.00
Enter Tax (%): 5

PRODUCT 4:
Enter Product Code: 120
Enter Product Name: Lux Soap 150 g
Enter MSN Code: 34011100
Enter Quantity: 30
Enter Units: nos
Enter Rate: 33.00
Enter Tax (%): 5

PRODUCT 5:
Enter Product Code: 125
Enter Product Name: Dove soap 125 g
Enter MSN Code: 34011100
Enter Quantity: 25
Enter Units: nos
Enter Rate: 75.00
Enter Tax (%): 5

PRODUCT 6:
Enter Product Code: 129
Enter Product Name: Vin bor 200 g
Enter MSN Code: 001000100

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