

SALES ORDER

Customer Billing Detail			SO No. : SO-2501-00001			SO Date : 2025-01-31		
Rahul Traders Chennai India				Phone: 910628101030 Destination: N/A				
Idx	Product	Qty	Unit Name	Rate	Amount	Discount	Tax	
1	LDPE material	2	Stock Pack GPack Unit	2000.00	4000.00	0.00	3.00	
	Total	2.0			4000.0	0.0	3.0	
Bill Amount In Words: INR Four Thousand And Zero Paise Tax Amount In Words: INR Four Thousand And Zero Paise Remark: SO-2501-00001				Sub Total: 2.0 Discount Amt: 0.0 Round Off: 0.0 Bill Total: 3.0 Party Old Balance: 0.0 Net Total : 0.0				
Declaration: We declare that this invoice shows the actual price of the goods/services described and that all particulars are true and correct. Original For Recipient				Authorised Signatory				