

# SALES ORDER

Customer Billing Detail		SO No. SO-2408-00005		SO Date 2024-08-22			
chetan Chennai Australia				Phone : 917262083845 Destination : pune			
S No	Description	Qty	UOM	Item Rate	Amount	Disc	Taxable
1	Dell Inspiron Laptop	1.00	Pack	69500.00	69500.00	1000.00	100.00
2	Canon EOS 90D DSLR Camera	7.00	Pack	104500.00	731500.00	2000.00	200.00
3	Samsung Smart TV	4.00	Pack	44500.00	178000.00	500.00	300.00
4	Bose Soundbar 700	11.00	Pack	59500.00	654500.00	1500.00	400.00
	<b>Total</b>	<b>23.0</b>			<b>1633500.0</b>		<b>1000.0</b>
<b>Bill Amount In Words : INR Sixteen Lakh Thirty-Three Thousand Five Hundred And Zero Paise</b>  <b>Tax Amount In Words : INR Sixteen Lakh Thirty-Three Thousand Five Hundred And Zero Paise</b>  <b>Remark : SO-2408-00005</b>				<b>Sub Total:</b>		<b>1633500.0</b>	
				<b>Discount Amt:</b>		<b>5000.0</b>	
				<b>Round Off:</b>		<b>0.0</b>	
				<b>Bill Total:</b>		<b>1000.0</b>	
				-----		-----	
				<b>Party Old Balance:</b>		<b>0.0</b>	
				-----		-----	
				<b>Net Total:</b>		<b>0.0</b>	
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							
<div style="text-align: right;">                     Authorised Signatory                 </div>							