

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
	Total	23.0			1633500.0		1000.0
Bill Amount In Words : INR Sixteen Lakh Thirty-Three Thousand Five Hundred And Zero Paise Tax Amount In Words : INR Sixteen Lakh Thirty-Three Thousand Five Hundred And Zero Paise Remark : SO-2408-00005				Sub Total: 1633500.0			
				Discount Amt: 5000.0			
				Round Off: 0.0			
				Bill Total: 1000.0			

				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							
<div style="text-align: right;"> Authorised Signatory </div>							