

SALES ORDER

Customer Billing Detail			SO No. SO-2409-00004		SO Date 2024-09-03		
chetan chaudhari Chennai India				Phone : 917262983845 Destination : pune			
S No	Description	Qty	UOM	Item Rate	Amount	Disc	Taxable
1	Apple iPhone 14	3.00	Pack	84900.00	254700.00	600.00	5.00
2	Canon EOS 90D DSLR Camera	1.00	Pack	104500.00	104500.00	2000.00	1.00
3	Samsung Smart TV	3.00	Pack	44500.00	133500.00	500.00	10.00
4	Sony WH-1000XM4	5.00	Pack	24900.00	124500.00	1000.00	6.00
5	Dell Inspiron Laptop	3.00	Pack	69500.00	208500.00	1000.00	10.00
	Total	15.0			825700.0		32.0
Bill Amount In Words : INR Eight Lakh Twenty-Five Thousand Seven Hundred And Zero Paise Tax Amount In Words : INR Eight Lakh Twenty-Five Thousand Seven Hundred And Zero Paise Remark : SO-2409-00004				Sub Total: 825700.0			
				Discount Amt: 5100.0			
				Round Off: 0.0			
				Bill Total: 32.0			

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							