

SALES ORDER

| Customer Billing Detail | | | SO No. : SO-2409-00004 | | | SO Date : 2024-09-03 | | |
|--|---------------------------|------|---|--|-----------|----------------------|-------|--|
| chetan chaudhari Chennai India | | | | Phone: 917262983845 Destination: pune | | | | |
| Idx | Product | Qty | Unit Name | Rate | Amount | Discount | Tax | |
| 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: 15.0 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 | | | | | |