

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	Pepsi Tin	6	Stock Unit	2000.00	12000.00	0.00	3.00
2	Pepsi Tin	7	Stock Unit	2000.00	14000.00	0.00	0
3	RAW- LDPE material	6	Stock Unit	25.00	150.00	3.00	3.00
	Total	19.0			26150.0	3.0	6.0
Bill Amount In Words: INR Twenty-Six Thousand One Hundred Fifty And Zero Paise Tax Amount In Words: INR Twenty-Six Thousand One Hundred Fifty And Zero Paise Remark: SO-2501-00001			Sub Total: 19.0 Discount Amt: 3.0 Round Off: 0.0 Bill Total: 6.0 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			Authorized Signatory				