# SALES ORDER

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| **Customer Billing Detail** | **SO No: SO-2408-00005** | **SO Date: 2024-08-22** |

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| chetan Chennai | Phone : 917262083845 Destination : pune |

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| --- | --- | --- | --- | --- | --- | --- | --- |
| **S No** | **Description** | **Qty** | **UOM** | **Item Rate** | **Amount** | **Disc** | **Taxable** |

|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
| 1 2 3 4 | Dell Inspiron Laptop Canon EOS 90D DSLR Camera Samsung Smart TV Bose Soundbar 700 | 1.00 7.00 4.00 11.00 | Pack Pack Pack Pack | 69500.00 104500.00 44500.00 59500.00 | 69500.00 731500.00 178000.00 654500.00 | 1000.00 2000.00 500.00 1500.00 | 100.00 200.00 300.00 400.00 |

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|  | **Total** | **23.0** |  |  | **1633500.0** |  | **1000.0** |

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| **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: 0.00 Bill Total: 1000.0 ------------------------------------------------------------------------------------ Party Old Balance: 0.00 ------------------------------------------------------------------------------------ Net Total: 0.00** |

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| 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 |