

R-GROW INVOICE

INVOICE DETAILS

Invoice No. : INV21110200000039
Order No. : Order21102900000003
Invoice Date : 2021-11-2

BILL TO (Customer) :

Name : samir
Address : 1, Jaya Cinemas, City
Heights, , 3, Jessore Rd, Kailas
Nagar, Barasat , Kolkata , West
Bengal , 700124 , India
phone : 8918895623

BILL FROM (Retailer):

Name : OBL Chicken Shop
Address : addressLine1 ,
addressLine2 , WB , In
phone : 6296175219
email : saikatml1997@gmail.com

S.NO	ITEMS	HSN	QUANTITY	RATE	AMOUNT
1	XXXXXXXXXX	XXXXXXXXXXXX X	1	Rs.123	Rs.123
2	XXXXXXXXXX	XXXXXXXXXXXX X	1	Rs.123	Rs.123
3	XXXXXXXXXX	XXXXXXXXXXXX X	1	Rs.123	Rs.123
				cgst	Rs.10
				sgst	Rs.11
				igst	Rs.12
Total					Rs.3666

Amount Chargeable (in words) : Three thousand six hundred and sixty six only.

This is a Computer Generated Invoice