

Invoice No: B102

RETAIL INVOICE - CASH

To : SUMMER SOFT PVT LTD, KAKKANAD,  
TIN :

Date : 22-Apr-16

Nos. Item Name

C.Code	Tax%	Unit.Price	Qty.	Grs.Value	CDisc	Net/Value	Tax Amt	Total
1 L&T HRC FUSE LINK HF 40A	14.50	88.00	1.000	88.00	11.13	76.87	11.15	88.01
Total			1.00	88.00		76.87	11.15	88.01
EIGHTY-EIGHT ONLY.								

Cess Amount :

Handling/Others:

Round Off :

-0.01

Grand Total : 88.00

For BRIGHT POWERZONE

*Recd* CASH  
Authorised Signature