

Main Store

123 Main Saddar Road

Tel: 0333123456789

SALE INVOICE

Inv #: S1-20251112-0003

Date: 12/11/2025 09:10 PM

Customer: Walk-in Customer

User: Administrator

Pkd by:

Item	Qty	Price	Total
test product	1.00	600.00	600.00
KOLSON H/F	1.00	80.00	80.00
CAPRI 3IN1 REF	1.00	390.00	390.00
RESHING			
Items: 3		Sub Total:	Rs.1,070.00
		Discount:	-Rs.0.00
		Tax:	Rs.0.00
		TOTAL:	Rs.1,070.00
		Tendered:	Rs.0.00
		Change:	Rs.0.00

Returns accepted within 7 days with receipt

Thank you for your business!

Developed by: *khybersoft.com*
