

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	1.00	600.00	600.00
product			
KOLSON	1.00	80.00	80.00
H/F			
CAPRI	1.00	390.00	390.00
3IN1 REF			
RESHING			

Items: 3	Sub Total:	Rs.1,070.00
	Discount:	-Rs.0.00
	Tax:	Rs.0.00
	<b>TOTAL:</b>	<b>Rs.1,070.00</b>
	Tendered:	Rs.0.00
	<b>Change:</b>	<b>Rs.0.00</b>

Returns accepted within 7 days with receipt

Thank you for your business!

Developed by: *khybersoft.com*

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