

PERFORMA INVOICE

SAL-QTN-2019-00002

DRAFT

Customer Name **Shiva**

Date 31-07-2019

Valid Till 31-08-2019

Sr	Item Code	Description	Quantity		Discount Amount	Rate	Amount
1	AL	Alovera Juice	Nos	5	₹ 0.00	₹ 900.00	₹ 4,500.00
2	SPL	Spirulina	Nos	10	₹ 0.00	₹ 699.00	₹ 6,990.00

Total Quantity 15 **Total** ₹ 11,490.00

Grand Total ₹ 11,490.00

Rounded Total **₹ 11,490.00**

In Words INR Eleven Thousand, Four Hundred And Ninety only.