



Customer Report

Period: 2025-01-01 to 2025-08-29

Customer Information

Customer Name:	Ashwins	Phone:	1212121211
Place:	KNRrd	Customer Type:	CREDIT

TOTAL PURCHASES  
₹5787.32

TOTAL BILLS  
6

AVERAGE BILL  
₹964.55

PENDING BALANCE  
₹-1385.48

Top Products Purchased

Product Name	Quantity	Sub Total	Tax	Discount	Final Amount	Invoice Date
Dove Soap	19.00	₹608.00	₹53.76	₹0.00	₹661.76	07/07/2025
Sample Product	11.00	₹1320.00	₹382.80	₹0.00	₹1702.80	20/08/2025
Test Product	6.00	₹541.20	₹162.36	₹0.00	₹703.56	07/07/2025
cst test	6.00	₹60.00	₹13.20	₹0.00	₹73.20	07/07/2025
Sample Product	3.00	₹360.00	₹104.40	₹0.00	₹464.40	07/07/2025
TV	3.00	₹1500.00	₹510.00	₹0.00	₹2010.00	07/07/2025
update	2.00	₹80.00	₹21.60	₹0.00	₹101.60	07/07/2025
TV	1.00	₹500.00	₹170.00	₹0.00	₹670.00	29/08/2025