



## Customer Report

Period: 2025-01-02 to 2025-08-20

### Customer Information

Customer Name: Ashwins Phone: 1212121211

Place: KNRrd Customer Type: CREDIT

TOTAL PURCHASES

₹5117.32

TOTAL BILLS

5

AVERAGE BILL

₹1023.46

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

