



Store :
 CTS No.519/2, Site No.9/A and 9/B Housing Board Colony, ward No.25 Nethaji
 Nagar, Infantry Road Cantonment

Invoice No: 2861429328
 Invoice Date: 24-01-2023

Bill Details						
Item Code	Item Name	MRP (Rs)	Qty/ Weight	Net Amount (Rs)	Discount Value (Rs)	Total Amount (Rs)
100107634	LOREAL PARIS HAIR EXPERTISE FALL REPAIR SHAMPOO 175 ML	199.00	1.00 EA	199.00	0.00	199.00
100167502	POPPINS MAZELO 12.6G ROLLS	2.00	2.00 EA	4.00	0.40	3.60
100106573	WHISPER ULTRA NIGHTS XL+ 15S	190.00	1.00 EA	190.00	0.00	190.00
Total :						₹ 392.60

Amount in Words : Three hundred and ninety-two point six Rupees
Total Saving : ₹ 0.40



This is a computer generated bill to be used for reference only, for tax purposes use the original bill