

Invoice

Invoice id: 1023
Invoice date: 2023-02-15 23:15
Invoice due date: 3 days, 0:00:00

Service Provider

Name: Dany Super Market
Street: Bhola Nath Nagar, 110032.
City: New Delhi

Client

Name: Ammu

Detail

Name	Description	Units	Unit Price	Amount
Ferrero Rocher	Chocolate	1	875	875
Jam & Honey Pink Teddy	Teddy bear	1	409	409
Sling bag	hand bag	1	499	499
Subtotal				1783.00
Vat/Tax (6%)				106.98
Total				1889.98

Thanks for shopping with us today!