

Sales Order Invoice

Sales Order: SO#000089

Order Date: 01-02-2024 16:45:59

Order Type:

Invoice Number: SO#000089

Date: 01-02-2024

Customer Name: Arindam Dutta

Address:

Payment Mode: Pending

Delivery Status: UnDelivery

Product Name	Quantity	Unit Price	Total
HAIM CRISPY RICE THICKS MULTIGRAIN 110G	1.000	156.00	156.00

Total Amount: 156.00