

Sales Order Invoice



Sales Order: SO#0000106  
Order Date: 06-02-2024  
Order Type: Current

To,  
Customer Name: Rina Shukla  
Address: Flat no 39 Livstonia -2 Palm Groves B T Kawade Road, Pune, Ghorpadi - 411036

From,  
Sainik Grocery  
Address:  
NEEDS, Southern Command HQ, Pune  
Phone: +91 8149580080  
Email: it@sainikgrocery.in

SI No.	Description	Unit Price	Quantity	Save	Total
1	BROCOLI	66.00	0.218 KG	12.00	14.00
2	CAPSICUM GREEN HYBRID	66.00	0.280 KG	7.00	18.00
3	CORN (MAKKA)	33.00	0.380 KG	6.00	13.00
4	MUSHROOM 200 GMS PACKET	35.00	1.000 PCS	30.00	35.00
5	AMUL CHEESE BLOCK 500g	284.00	1.000 PCS	16.00	284.00
6	PALAK LEAVES(INDIAN SPINACH)- BUNDLE	13.00	1.000 PCS	17.00	13.00
7	CARROT OOTY	44.00	0.290 KG	8.00	13.00
8	DELIVERY CHARGE UPTO 5 KMS	20.00	1.000 PCS	0.00	20.00
				Total Amount	410.00

Term & Condition:  
Test Term & Condition - Phone

Authorized Signature

Payment Status: Paid