

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 | 12.00 | 14.00 |
| 2 | CAPSICUM GREEN HYBRID | 66.00 | 0.280 | 7.00 | 18.00 |
| 3 | CORN (MAKKA) | 33.00 | 0.380 | 6.00 | 13.00 |
| 4 | MUSHROOM 200 GMS PACKET | 35.00 | 1.000 | 30.00 | 35.00 |
| 5 | AMUL CHEESE BLOCK 500g | 284.00 | 1.000 | 16.00 | 284.00 |
| 6 | PALAK LEAVES(INDIAN SPINACH)- BUNDLE | 13.00 | 1.000 | 17.00 | 13.00 |
| 7 | CARROT OOTY | 44.00 | 0.290 | 8.00 | 13.00 |
| 8 | DELIVERY CHARGE UPTO 5 KMS | 20.00 | 1.000 | 0.00 | 20.00 |
| | | | | Total Amount | 410.00 |

Term & Condition:
Test Term & Condition - Phone

Authorized Signature

Payment Status: Paid