

Sales Order Invoice



Sales Order: SO#0000141
Order Date: 14-02-2024
Order Type: Advance

To,
Customer Name: Arindam Dutta
Address: 02 DH Block(Newtown) Action Area I , North 24 Parganas, Newtown - 700156

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	ASHGOURD	50.00	0.250 KG	6.00	13.00
				Total Amount	13.00

Term & Condition:
Test Term & Condition - Phone

Authorized Signature

Payment Status: Pending