

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

Sl No.	Description	Unit Price	Quantity	Save	Total
1	BROCOLI	66.00	0.218	7,905.61	14.00
2	CAPSICUM GREEN HYBRID	66.00	0.280	5,921.52	18.00
3	CORN (MAKKA)	33.00	0.380	1,637.46	13.00
4	MUSHROOM 200 GMS PACKET	35.00	1.000	2,240.00	35.00
5	AMUL CHEESE BLOCK 500g	284.00	1.000	84,916.00	284.00
6	PALAK LEAVES(INDIAN SPINACH)- BUNDLE	13.00	1.000	377.00	13.00
7	CARROT OOTY	44.00	0.290	3,067.24	13.00
8	DELIVERY CHARGE UPTO 5 KMS	20.00	1.000	380.00	20.00
				Total Amt	410.00

Term & Condition:
Test Term & Condition - Phone

Authorized Signature

Payment Status: Paid