

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