

Sales Order Invoice



Sales Order: SO#0000155
Order Date: 08-02-2024
Order Type: Current

To,
Customer Name: Walk-in customer
Address:

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	AMLA	66.00	0.250	9.00	17.00
2	BABY POTATO	25.30	0.250	2.00	6.00
3	ASHGOURD	49.50	0.250	6.00	12.00
4	APPLE ROYAL GALA	198.00	0.250	16.00	50.00
				Total Amount	85.00

Term & Condition:

Authorized Signature

Payment Status: Pending