



Metro Mart

House No. 17, Krishna Market, Behind Sahara Mall, Rao Complex, A-46
St, A Block, BM Plaza, Chakarpur, Sector. 28

Gurgaon, Haryana,

GSTIN No :

Contact : 9716911620

Customer: WADWA

Date: Feb 03, 2022

Order No: FOR2106290001343

Pay Type: cash

Invoice No: FIV2106290001343

No.	Product	MRP	QTY	Rate	Amount
1	Brooke Bond Taaza Masala Chaska 250 Gm	95.00	1	95.0	95.00/-
2	JohnsonS Baby No More Tears Johnson Baby Shampoo, 200 ml	180.00	1	180.0	180.00/-
3	Tata Premium Kadak Assam Chai 250 Gm	130.00	1	130.0	130.00/-
4	Himalaya Purifying Neem Fw, 100 MI	130.00	1	130.0	130.00/-
5	Nivea Men Fresh Active Deodorant 50 MI	199.00	1	199.0	199.00/-
6	Sunsilk Grean Tea & White Lily Freshness For Freshly Fragrant & Lively Hair Shampoo 370MI	210.00	1	210.0	210.00/-
7	Kidys Oven Fresh Fruity Cake Rusk 300G	85.00	1	85.0	85.00/-
			7.000 PCS		₹1,029/-
				Discount	₹0.0/-
				Total	₹1,029/-

Amount Chargeable (in words): INR one thousand and twenty-nine only

You have saved Rs:0.00 on this order

Declaration:

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Note: This is a computer generated invoice

Invoice No:



FIV2106290001343

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