





Tax Invoice

Invoice Type: Cash

Invoice ID: IN-DP38-003622 Customer: Al Barsha Bird

Grocery

Ship To: Al Barsha Bird Grocery

Address:

LPO: Salesperson Name: Akhil Kumar

Date: 04/03/2023 02:11 PM

Customer Code: 10152

Customer TRN:

Currency: AED

Code	Description	Qty	Price	Gross Amount	VAT%	VAT	Total			
SALES										
P001	1.5 S/W 1 X 6 Bottles-Tray	10	9.75	97.50	5%	4.88	102.38			
P004	500 ML S/W 1 X 12 Bottles-Tray	4	9.75	39.00	5%	1.95	40.95			
	SUB-FOTAL SALES	14		136.50		6.83	143.33			
FREE GOODS										
P003	330ML S/W 1 X 12 Bottles-Tray	8	FOC	0.00	0%	0.00	0.00			
P004	500 ML S/W 1 X 12 Bottles-Tray	8	FOC	0.00	0%	0.00	0.00			
	SUB-TOTAL FREE GOODS	16		0.00		0.00	0.00			
Total Net Amount : 136.50										

Total VAT Amount 6.83 143.33 Total Amount Amount Received 143.33 Balance Due 0.00

Thank You

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This thermal paper needs to be kept under 51 degrees colories to avoid damage

Customer







Tax Invoice

Invaice Type: Cash

Invoice ID: IN-DP38-003530 Customer: Al Barsha Bird

Grocery

Ship To: Al Barsha Bird Grocery

Address:

Currency: AED

Date: 24/02/2023 10:10 AM

Customer Code: 10152 Customer TRN:

LPO:

Salesperson Name: Akhil Kumar

Code	Description	Qty	Price	e Gross Amour		T% VAT	Total
SALES P004	S SOO MESZW 1 X 12 Bottles-Tray	14	9.75	136.5	0 5%	6.83	143_33
	SUB-TUTAL SALES	14		136.5	 0	6.83	143.33
FREE	GOODS						
P001	1.5 S/W 1 X 6 Bottles-Tray	4	FOC	0.00	0%	0.00	0.00
F003	330ML S/W 1 X 12 Bottles-Tray	4	FOC	0.00	0%	0.00	0.00
P004	500 ML S/W 1 X 12 Bottles-Tray	2	FOC	0.00	0%	0.00	0.00
P011	200 ml S/W 1x24 Bottles-Tray	3	FOC	0.00	0%	0.00	0.00
	SUB-10TAL FREE GOODS	13		0.00		0.00	0.00

Total Net Amount Total VAT : 136.50 20 6.83 Total Amount : 143.33 Amount Received ₹.33 Balance Due 0.00

Thank You

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Supervisor