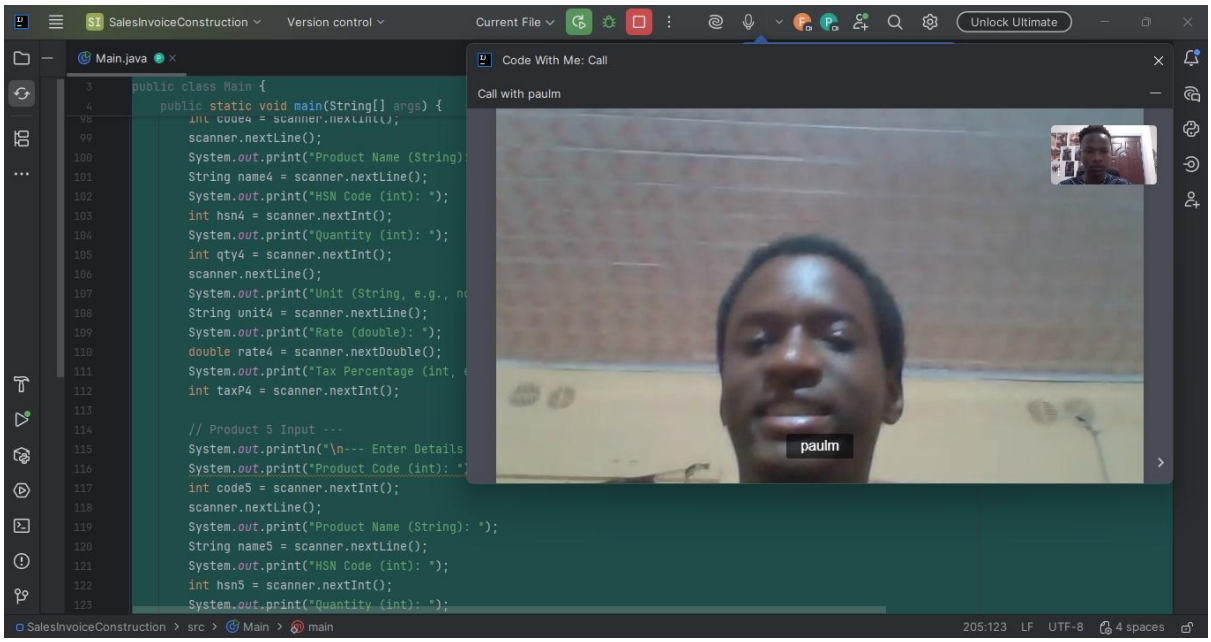
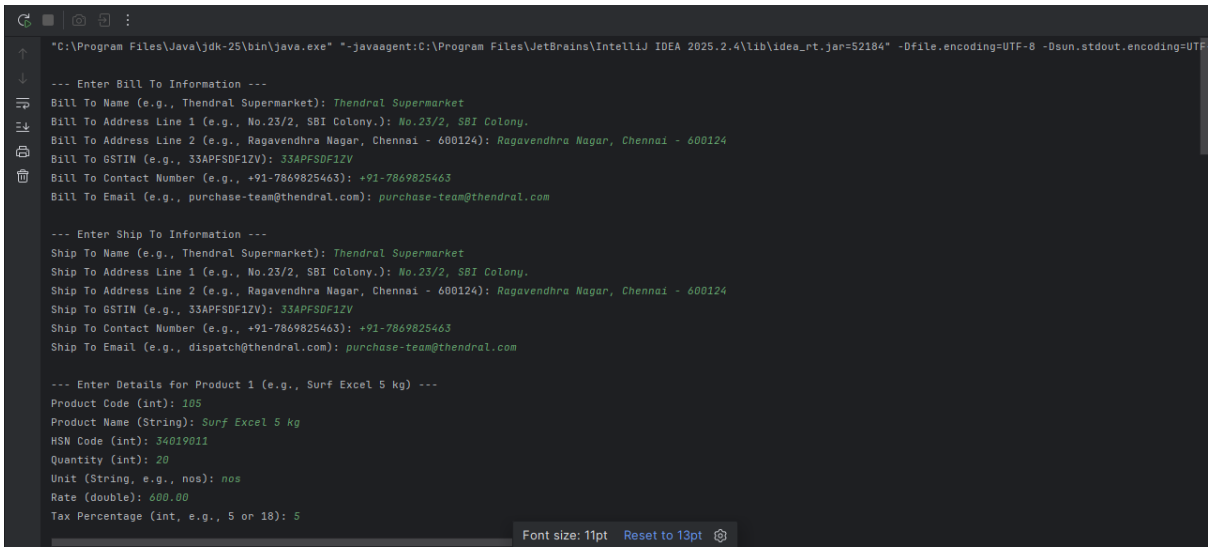
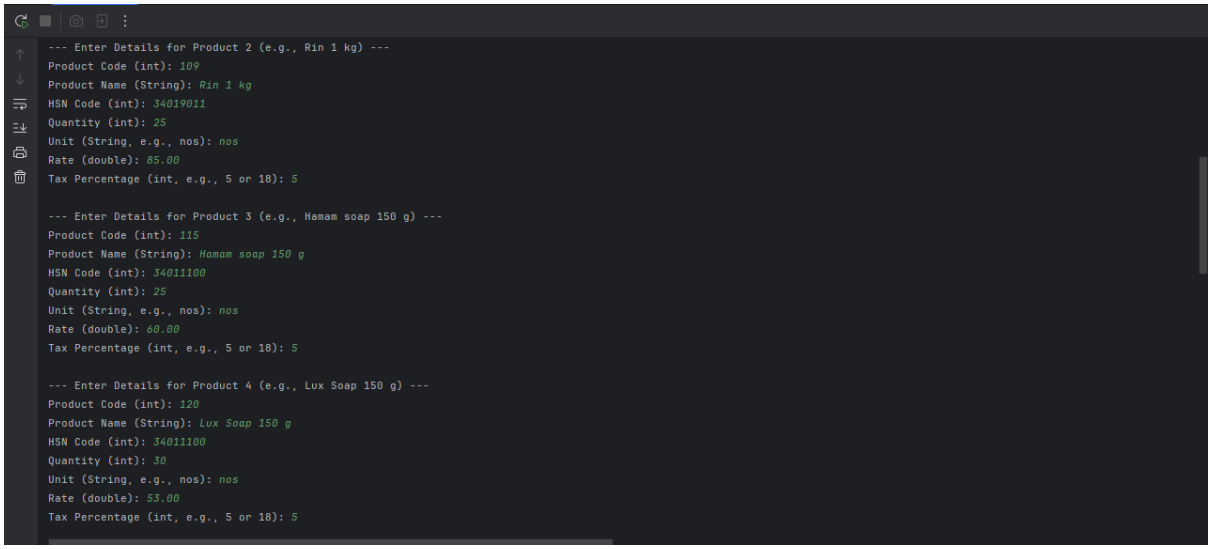
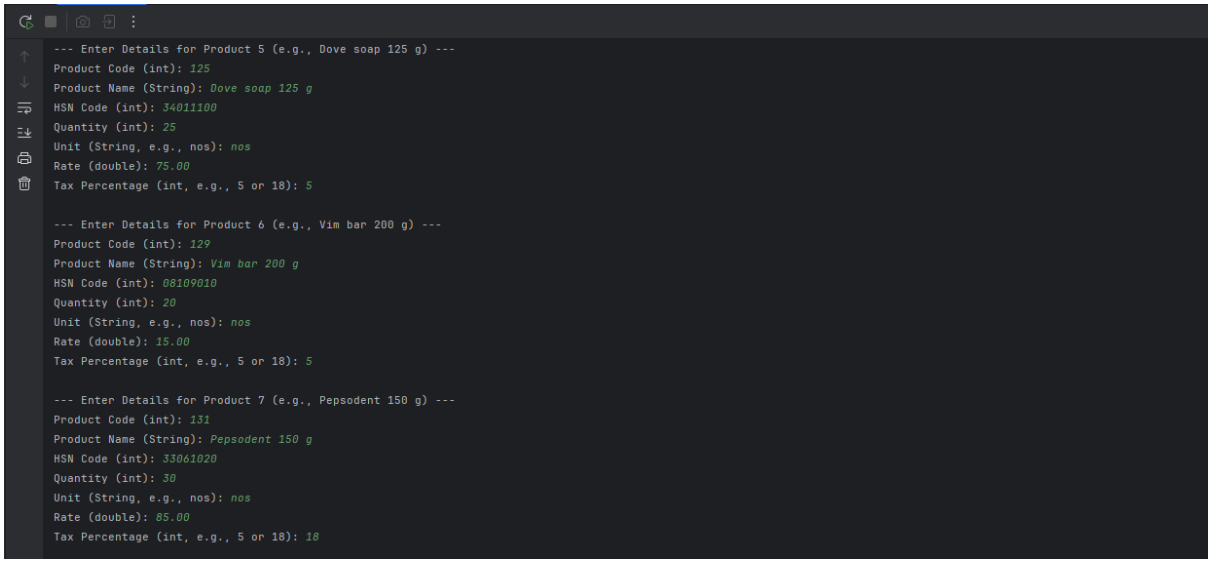
PROGRAM OUTPUT



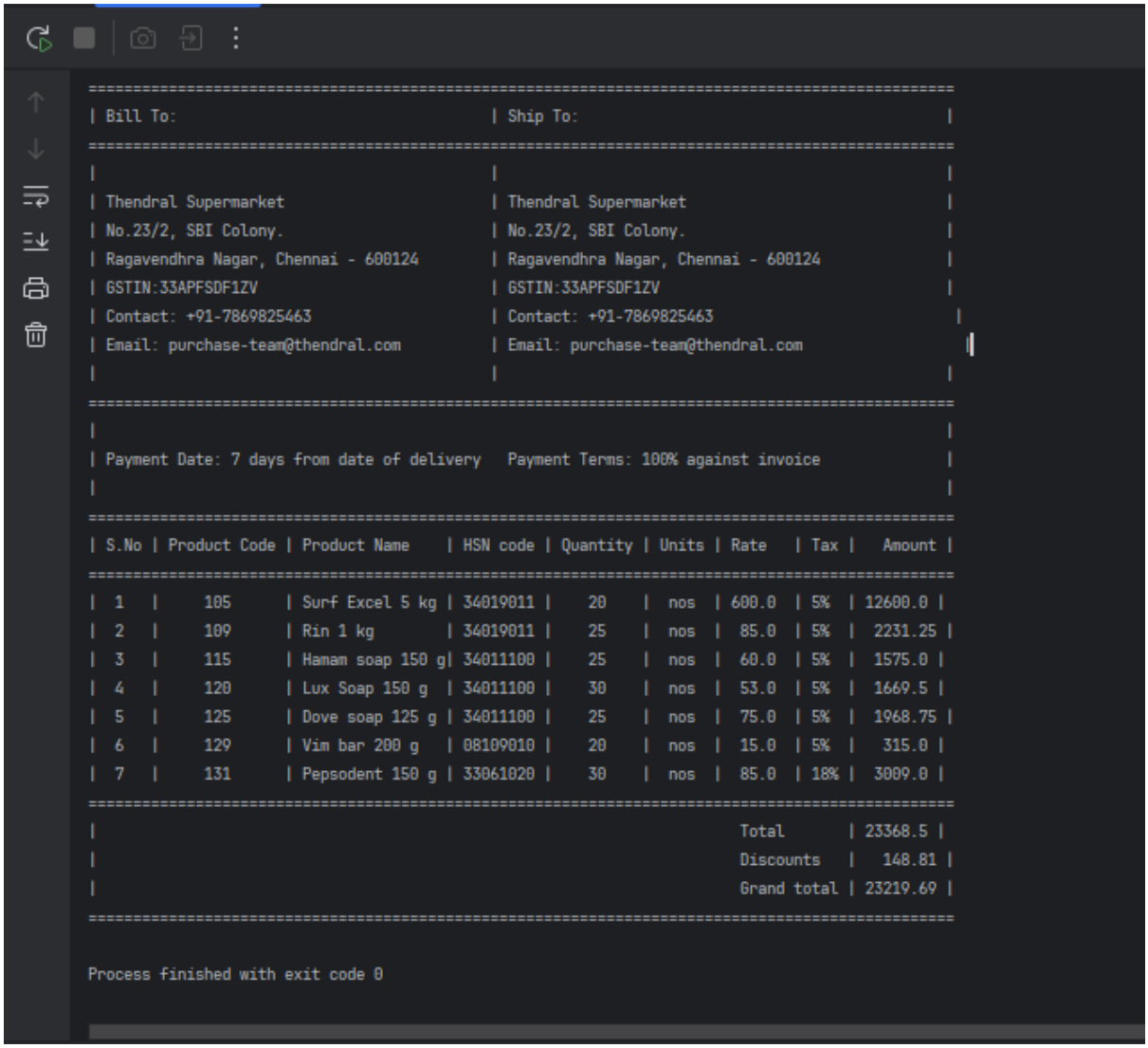
INPUTS







INVOICE OUTPUT



Bill To:	Ship To:
Thendral Supermarket	Thendral Supermarket
No.23/2, SBI Colony.	No.23/2, SBI Colony.
Ragavendhra Nagar, Chennai - 600124	Ragavendhra Nagar, Chennai - 600124
GSTIN:33APFSDF1ZV	GSTIN:33APFSDF1ZV
Contact: +91-7869825463	Contact: +91-7869825463
Email: purchase-team@thendral.com	Email: purchase-team@thendral.com

Payment Date: 7 days from date of delivery Payment Terms: 100% against invoice

S.No	Product Code	Product Name	HSN code	Quantity	Units	Rate	Tax	Amount
1	105	Surf Excel 5 kg	34019011	20	nos	600.0	5%	12600.0
2	109	Rin 1 kg	34019011	25	nos	85.0	5%	2231.25
3	115	Hamam soap 150 g	34011100	25	nos	60.0	5%	1575.0
4	120	Lux Soap 150 g	34011100	30	nos	53.0	5%	1669.5
5	125	Dove soap 125 g	34011100	25	nos	75.0	5%	1968.75
6	129	Vim bar 200 g	08109010	20	nos	15.0	5%	315.0
7	131	Pepsodent 150 g	33061020	30	nos	85.0	18%	3009.0

Total	23368.5
Discounts	148.81
Grand total	23219.69

Process finished with exit code 0