

PURCHASE INVOICE



Name:	Azher	DATE	11-02-2025
Contact No:	7013643521	INVOICE NO.	MS2025R02
Area:	korutla	LOT NO.	LOT-02

S/No	Product Name	QTY in Kg's	UNIT PRICE	Damage	Discount	Rotten	Unloading	TOTAL
1	Banganpally A1	3000.00	₹30.00	10.00%	5.00%	100.00	₹1200.00	₹72300.00
2	Rotten	100.00	₹10.00	0.00%	0.00%	0.00	₹40.00	₹960.00

Paid Amount	Date
₹50000.00	2025-02-11
₹21794.80	2025-02-11
Total Paid:	₹71794.80

NET TOTAL	₹73260.00
2% CASH COMMISSION	₹1465.20
NET TOTAL AFTER CASH CUTTING	₹71794.80
TOTAL PAID	₹71794.80
BALANCE DUE	₹0.00