

1. retailer Invoice

**Invoice date: Mon Jan 23 16:08:43 IST 2023**

Bill to: R01

Transaction code: R01WH01P01

S. No.	Product Name	Quantity	Price	Amount
1	P01	6	12000.0	72000.0
-	-	-	-	-
			Sub Total	72000.0
			Discount @ 0.0%	0.0
			GST @ 18%	12960.00
-	-	-	-	-
			TOTAL	84960.00

-----Thank you for purchasing!-----