

1. wholesaler Invoice

Invoice date: Mon Jan 23 17:30:58 IST 2023

Bill to: W01

Transaction code: W01WH01P01

S. No.	Product Name	Quantity	Price	Amount
1	P01	50	100.0	5000.0
-	-	-	-	-
			Sub Total	5000.0
			Discount @ 20.0%	1000.0
			GST @ 18%	900.00
-	-	-	-	-
			TOTAL	4900.00

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