

1. retailer Invoice

Invoice date: Mon Jan 23 17:23:35 IST 2023

Bill to: R02

Transaction code: R02W01P02

S. No.	Product Name	Quantity	Price	Amount
1	P02	5	100.0	500.0
-	-	-	-	-
			Sub Total	500.0
			Discount @ 0.0%	0.0
			GST @ 18%	90.00
-	-	-	-	-
			TOTAL	590.00

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