

1. retailer Invoice

Invoice date: Mon Jan 23 17:47:18 IST 2023

Bill to: R02

Transaction code: R02W01P01

S. No.	Product Name	Quantity	Price	Amount
1	P01	10	500.0	5000.0
-	-	-	-	-
			Sub Total	5000.0
			Discount @ 10.0%	500.0
			GST @ 18%	900.00
-	-	-	-	-
			TOTAL	5400.00

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