

1. retailer Invoice

Invoice date: Mon Jan 23 17:48:42 IST 2023

Bill to: R01

Transaction code: R01W01P01

S. No.	Product Name	Quantity	Price	Amount
1	P01	15	400.0	6000.0
-	-	-	-	-
			Sub Total	6000.0
			Discount @ 10.0%	600.0
			GST @ 18%	1080.00
-	-	-	-	-
			TOTAL	6480.00

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