

Retail STORE

INVOICE

INVOICE NO	INVOICE DATE
20240521111939	21/05/2024

BILL TO	PH. NUMBER
navin	7004394490

SN NO.	ITEM NAME	MRP	DISCOUNT	SP	TAX	QTY	AMOUNT	
1	pears body wash	100.0	-10.0	110.0	0.0	2.0	220.0	
2	SET WET GEL	50.0	5.0	45.0	11.11	2.0	112.22	
3	Detto 60ml	35.0	5.0	30.0	1.5	1.0	31.5	
NET AMOUNT					TOTAL			363.72