

Retail STORE

INVOICE

INVOICE NO	INVOICE DATE
20240417220309	17/04/2024

BILL TO	PH. NUMBER
navin	7004394490

SN NO.	ITEM NAME	MRP	DISCOUNT	SP	TAX	QTY	AMOUNT
1	Mazza 600ml	40.0	0.0	40.0	0.0	1.0	40.0
NET AMOUNT					TOTAL		
					40.0		