

## Sales Invoice

Invoice No.  
**2207000399**

Invoice Date  
**27 Jul, 2022**  
Sale Date  
**27 Jul, 2022**

Bill To

Bill From

ds  
01, Gandhi Nagar Gandhi Dham  
Indore, Madhya Pradesh  
India  
+ 9827399998

|                 | Product          | Qty | Unit Price | Delivery Method | Amount |
|-----------------|------------------|-----|------------|-----------------|--------|
| 1               | Pepsi Soft Drink | 2   | 25         | FedEx           | 0      |
| Subtotal        |                  |     |            |                 | SAR 40 |
| Tax             |                  |     |            |                 | SAR 0  |
| Shipping Charge |                  |     |            |                 | SAR 0  |
| Discount        |                  |     |            |                 | SAR 0  |
| Grand Total     |                  |     |            |                 | SAR 40 |

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