

## Sales Invoice

Invoice No.  
**2211000507**

Invoice Date  
**30 Nov, 2022**  
Sale Date  
**29 Nov, 2022**

Bill To

Bill From

*ds us*  
*PQWV+4Q6, Gandhi Nagar 23*  
*Indore, Madhya Pradesh*  
*India*  
*+ 9827399998*

	Product	Qty	Unit Price	Amount	Discount Amount
1	Trail prod	224	601.88	134821.12	134821
Subtotal					? 134821
Tax					? 20223
Shipping Charge					? 55
Discount					? 0
Grand Total					? 155099

Email:bigbasket@gmail.com