

## Sales Invoice

Invoice No.  
**2209000021**

Invoice Date  
**12 Sep, 2022**  
Sale Date  
**12 Sep, 2022**

Bill To

Bill From

*Sinu Last Name*  
*ACE 07, 3rd Floor fyc*  
*Thiruvananthapuram, Kerala*  
*India*  
*+ 9745903529*

	Product	Qty	Unit Price	Amount	Discount Amount
1	Lux Soap	6	25	150	150
2	Set wet deodorant spray perfume	3	60	180	180
3	Nivea lemon & oil shower gel - with refreshing scent	2	45	90	90
				Subtotal	SAR 420
				Tax	SAR 0
				Shipping Charge	SAR 0
				Discount	SAR 0
				Grand Total	SAR 420

Email:bigbasket@gmail.com