

## Sales Invoice

Invoice No.  
**2208000412**

Invoice Date  
**01 Aug, 2022**  
Sale Date  
**01 Aug, 2022**

Bill To

Bill From

*Sinu*  
*ACE 07, 3rd Floor ga*  
*Thiruvananthapuram, Kerala*  
*India*  
*+ 9745903529*

	Product	Qty	Unit Price	Amount	Discount Amount
1	Dabur Amla Hair oil	2	58	116	104
Subtotal					SAR 116
Tax					SAR 0
Shipping Charge					SAR 0
Discount					SAR 12
Grand Total					SAR 104

Email:bigbasket@gmail.com