

## Sales Invoice

Invoice No.  
**2207000398**

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

Bill To

Bill From

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

	Product	Qty	Unit Price	Amount	Discount Amount
1	Beans	1	30	30	27
2	Carrot	2	16	32	24
Subtotal					SAR 62
Tax					SAR 0
Shipping Charge					SAR 0
Discount					SAR 11
Grand Total					SAR 51

Email:bigbasket@gmail.com