

## Sales Invoice

Invoice No.  
**2208000423**

Invoice Date  
**04 Oct, 2022**  
Sale Date  
**12 Aug, 2022**

Bill From

Bill To

*TIN TIN S*  
*GANDHI Nagar 20397*  
*Indore, Madhya Pradesh*  
*India*  
**+ 9827399998**

	Product	Qty	Unit Price	Amount	Discount Amount
1	Lux Soap	2	25	50	46
Subtotal					SAR 50
Tax					SAR 0
Shipping Charge					SAR 0
Discount					SAR 4
Grand Total					SAR 46

Email:bigbasket@gmail.com