

Invoice: PO-00005

Issue Date:

28-Mar-2024

Delivered Date:

14-Jun-2023

Issue To:

Pradeepan Mr

pradeeban@gmail.com

9685478586

Issued By:

RRK FRESHMA

Vadapalani,

Chennai

PURCHASE ORDERS DETAILS

S.no	Product Name	Qty	Price	Discount	Tax	Total
1	PLU Name 9998	20.000	500.00	0.00	-	10000.00
2	SPARAI	10.000	10.00	0.00	-	100.00

Discount Amount

₹.00

Subtotal:

₹.00

Total Tax

₹.00

Grand Total

₹.00

UnPaid

TRANSACTIONS DETAILS

cash-on-hand (29-Jul-2023)	₹5.00
Trans-2400010 tid1 (01-Jan-1970)	₹00000.00

Trans-2400017

cash-on-hand (28-Mar-2024)

¥990.00