

OrderID: 1018

Code 67
:

OrderNumber:

**Supplier
Name:**

Suriya Dev

Order Date:

**3/8/2019
12:00:00 AM**

ACK Date:

prd Name	UOMName	Quantity	GSTNO	Rate	Tax
Soap	Gram	45	4	5	2

56

3/13/2019
12:00:00 AM

T Amount	
	230