

Product Name : **Electronic Items**

Invoice Detail		Customer Name	Currency	Gross Amount(Specific)	Discount	Tax(Specific)	Amount Detail	
No.	Date						Net Amount(Specific)	Net Amount(Base)
SI000001	2014-09-12	BELMONT CORPORATION	INR	3,000.00	0.00	0.00	3,000.00	3,000.00
SI000003	2014-09-12	LUIES PROVISION STORE	INR	900.00	0.00	0.00	900.00	900.00
SI000010	2014-09-12	LUIES PROVISION STORE	INR	900.00	0.00	0.00	900.00	900.00
SI000013	2014-09-12	LUIES PROVISION STORE	INR	60,000.00	0.00	0.00	60,000.00	60,000.00
SI000006	2014-09-12	LUIES PROVISION STORE	INR	600.00	0.00	0.00	600.00	600.00
SI000007	2014-09-12	LUIES PROVISION STORE	INR	600.00	0.00	0.00	600.00	600.00

Total Amount of Electronic Items :

66,000.00

Product Name : **Wrist Accessories**

Invoice Detail		Customer Name	Currency	Gross Amount(Specific)	Discount	Tax(Specific)	Amount Detail	
No.	Date						Net Amount(Specific)	Net Amount(Base)
SI000014	2014-11-05	DANNY WRIGHT	USD	8.20	0.00	0.00	8.20	820.00

Total Amount of Wrist Accessories :

820.00

Product Name : **materials**

Invoice Detail		Customer Name	Currency	Gross Amount(Specific)	Discount	Tax(Specific)	Amount Detail	
No.	Date						Net Amount(Specific)	Net Amount(Base)
SI000001	2014-09-12	BELMONT CORPORATION	INR	249.19	0.00	0.00	249.19	249.19
SI000002	2014-09-12	DANNY WRIGHT	USD	12.45	30.00	0.00	12.15	1,215.00
SI000004	2014-09-12	PETER	USD	12.45	0.00	0.00	12.45	1,245.00
SI000011	2014-09-12	PETER	USD	12.45	0.00	0.00	12.45	1,245.00
SI000012	2014-09-12	DANNY WRIGHT	USD	12.45	30.00	0.00	12.15	1,215.00
SI000005	2014-09-12	BELMONT CORPORATION	INR	498.38	0.00	0.00	498.38	498.38
SI000008	2014-09-12	PETER	USD	7.47	0.00	0.00	7.47	747.00
SI000009	2014-09-12	PETER	USD	12.45	0.00	0.00	12.45	1,245.00

Total Amount of materials :

7,659.57

Grand Total :

74,479.57