

Received Order

From :

Test Order

xcxcxc

1234562345

add@sdsd.com

GSTIN : Not Available

Profit Centre : Main Branch

Expected Delivery Date : **24-09-2023**



Document Number: **ORD00010**

Document Date: 24-09-2023

Status : **Order Placed**

SL	Item Code	CateGory	Description	Quantity	Gross Amount	Net Amount
1	OR#1234	Trial HSN/SAC : NA	[Gold - 14K : 10g] [Code:Inv,Color-IJ, Clarity-SI, Cut - RBC : 5k]	1	425990.00	425990.00
Amount Received : Ten Thousand Only Mode of payment : Cash/Cash123				Item Total : Trade Discount : Net Taxable Amount : GST (3%) : Net Payable Amount : Amount Received : Approx Payable :		425990.00 0.00 425990.00 12780.00 413210.00 10000.00 403210.00

Print Date :

24-09-2023 05:35:03 PM

Order Received BY :

Santosh Maharana