

*List of Orders from 01-Oct-2024 to 13-Oct-2024*

#	Seq	Date	Customer	Mobile	Base	Discount	Taxes	Others	Total
1	SO24-10/0001	04-Oct-24	CUS-000009	asdfghjkl	400.00	0.00	0.00	0.00	400.00
2	SO24-10/0002	08-Oct-24	srikanth	07036011019	200.00	0.00	0.00	0.00	200.00
3	SO24-10/0003	08-Oct-24	srikanth	07036011019	100.00	0.00	0.00	0.00	100.00
4	SO24-10/0004	09-Oct-24	Ajay	zxcvbn	4,000.00	0.00	0.00	0.00	4,000.00
5	SO24-10/0005	09-Oct-24	ajay 1	zxcvbn	4,000.00	0.00	960.00	0.00	4,960.00
6	SO24-10/0006	09-Oct-24	ajay 1	zxcvbn	10,000.00	0.00	2,400.00	0.00	12,400.00
	SO24-10/0007	11-Oct-24	CUS-000009	asdfghjkl	10,000.00	0.00	0.00	0.00	10,000.00
Total					28,700.00	0.00	3,360.00	0.00	32,060.00