GRO

GRO-ON

Bill No-75

01

Customer Details :

Budge Budge, Kolkata
Kolkata-700138
Email: gro.on.0912@gmail.com
Ph. No: +917439732807

Ms. Supriya Nischintopur

PHONE NO-

	131, 133,320	, , ,								
DATE: 2/25/2021		SLOT:				INVOICE		Invoice No. :	75	
CARRET NO : Gro On								_	Invoice Date :	2/25/2021
SI No.	Qty.	U.O.M	Free	Exp. Date	Pack	Product Description	MRP	RATE		Amount
1	4	pkt.				Sunrise Termaric Powder (50 gm.)	14.00	10.00		40.00
2	2	pkt.				Sunrise Jeera Powder (50 gm.)	25.00	20.00		40.00
3	2	pkt.				Sunrise Dhiniya Podwer (50 gm.)	16.00	16.00		32.00
4	500	gm.				Kamal Moosoor Dal (500 gm.)	110.00	100.00		50.00
5	4	pkt.				Tata Salt (500 gm.)	11.00	10.00		40.00
6	1	pc.				Shalimar Coconut Oil (175 ml)	76.00	74.00		74.00
7	1	pkt.				Britannia Nutri choice thin Arrowroot (300 gn	35.00	34.00		34.00
8	1	pkt.				Colgate Strong Teeth (200 gm.)	95.00	94.00		94.00
ITEMS: 8 Market price: 636								SUB TOTAL	404.00	
									PAYABLE	0.00
You Have Saved : 232.00									PAYABLE	0.00
TOTAL PAYABLE AMOUNT:								DISCOUNT		
	Due amount	:		0.00 404.00					CR/DR NOTE	
	Bill Amount	:	404.0						GRAND TOTAL	404.00
			Four H	undred Four R	upees O	nly				
									For	Gro-On