

GRO-ON



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Customer Details :

MRs. Tripti Bhanja
Durgapur
Budge Budge
Ph. No. : +

DATE : 21/12/2020 SLOT : INVOICE Invoice No. : 9
CARRET NO : Gro On Invoice Date : 21/12/2020

Sl No.	Qty.	U.O.M	Free	Exp. Date	Pack	Product Description	MRP	RATE		Amount
1	500	gm				Moosur Malka				50.00

ITEMS :	1	Market price :	SUB TOTAL	50.00
		You Have Saved :	PAYABLE	-
			PAYABLE	-
			DISCOUNT	-
Due amount :	0.00	TOTAL PAYABLE AMOUNT :	CR/DR NOTE	-
Bill Amount :	50.00	50.00	GRAND TOTAL	50.00

Rs. Fifty Only.

Receiver

For Gro-On