

GRO-ON

Bill No...42

Page: 01

Customer Details:

Tamalika Dutta Bawali,Budge Budge

Budge Budge, Kolkata Kolkata-700138 Email : gro.on.0912@gmail.com Ph. No : +917439732807 DATE : 1/21/2021

Phone -

NO	: +91/439/3	32807						Pnone -		
TE:	E: 1/21/2021 SLOT:							INVOICE		42
CARRET NO : Gro On							INVOICE		Invoice Date :	1/21/202
No.	Qty.	U.O.M	Free	Exp. Date	Pack	Product Description	MRP	RATE		Amount
1	1	pc.				Chili Souce(200gm)	41.00	39.00		39.00
2	1	pc.				Soya souce(200gm)	45.00	43.00		43.00
3	2	pkt.				Fine Life Fusili Pasta(480gm.)	90.00	86.00		172.00
4	1	pkt.				Biskfarm Googly	22.00	21.00		21.0
5	1	pkt.				Gota Garam Mashla	10.00	7.00		10.00
			Market prio		51.00 TOTAL PAYABLE AMOUNT: 247.00	98		SUB TOTAL PAYABLE PAYABLE DISCOUNT CR/DR NOTE	285. 0. 0. 38.	
	Bill Amount		247.0		•				GRAND TOTAL	247.
				ndred FortyS	even Rup	ees Only				2171
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