



GRO-ON

Bill No-78

01

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

Customer Details :

Mr. Anupkumar Nath
Pujali Pal Para

PHONE NO-9903058205

DATE : 3/2/2021						SLOT :		INVOICE		Invoice No. : 78	
CARRET NO : Gro On										Invoice Date : 3/2/2021	
Sl No.	Qty.	U.O.M	Free	Exp. Date	Pack	Product Description	MRP	RATE		Amount	
1	1	lt.				Emami Kachhi Ghani Pouch (1 lt.)	180.00	145.00		145.00	
2	1	lt.				Emami Healthy Testy soyabean oil(1 lt)	160.00	132.00		132.00	
3	2	kg.				Sugar	43.00	42.00		84.00	
4	1	kg.				Kamal Moosoor Dal	110.00	100.00		100.00	
5	2	kg.				Mayda	27.00	25.00		50.00	
6	250	gm.				Moog Dal	140.00	130.00		32.50	
ITEMS : 6			Market price :			625			SUB TOTAL 543.50		
			You Have Saved : 81.50						PAYABLE 0.00		
						TOTAL PAYABLE AMOUNT : 544.00			PAYABLE 0.00		
Due amount : 0.00									DISCOUNT		
Bill Amount : 544.00									CR/DR NOTE		
									GRAND TOTAL 543.50		
Five Hundred Forty Four Rupees Only											
								For Gro-On			