

GRO-ON

Bill No...39

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Customer Details:

Mr. Prabir Vanja Durgapur,Budge Budge

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

Phone -

	. 13174337							THOTIC -		
	1/18/202			SLOT:			INVOICE		Invoice No. :	3
CARRET NO : Gro On									Invoice Date :	1/18/202
SI No.	Qty.	U.O.M	Free	Exp. Date	Pack	Product Description	MRP	RATE		Amount
1	1	pkt.				Vita Marrie	40.00	38.00		38.00
2	1	pkt.				Sunrise Shahi Garam Mashala	7.00	7.00		7.00
										•
									SUB TOTAL	
	ITEMS : 2			Market price :			47	47		45.0
				You Have Saved : 2.00					0.0	
				You Have Sa				PAYABLE	0.0	
	Due amou	0.0	TOTAL PAYABLE AMOUNT : 45.00					DISCOUNT	0.0 0.0	
	Bill Amour	45.0								
	DIII AMOUI	nt :	45.0	Forty Five Ru	inees Onl	v			GRAND IUIAL	45.0
	R	eceiver		- Orty rive in	ore; the nupces only				For Gr	o-On
