Bill No-79 01

GRO-OH

CERT-CE

Customer Details :

MR . Rahul Kayal Pujali Tati Para

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

Ph. No:	+9174397328	107			PHONE NO-8420535288						
DATE:	: 3/2/2021 SLOT:						INVOICE		Invoice No. :	79	
CARRET NO : Gro On								-	Invoice Date :	3/2/2021	
SI No.	Qty.	U.O.M	Free	Exp. Date	Pack	Product Description	MRP	RATE		Amount	
1	250	gm.				Motor Dal	80.00	80.00		20.00	
2	250	gm.				Moog Dal	140.00	130.00		32.50	
3	1	pkt.				Emami Kachhi Ghani Pouch (1 lt.)	180.00	145.00		145.00	
4	1	pkt.				Emami Healthy Testy soyabean oil(500 ml.)	83.00	70.00		70.00	
5	2	pkt.				Sunrise Red Chilli Powder (50 gm.)	22.00	15.00		30.00	
6	2	pkt.				Sunrise Termaric Powder (50 gm.)	14.00	10.00		20.00	
7	200	gm.				Chola (200 gm.)	65.00	65.00		13.00	
8	1	pkt.				Britannia Marie Gold (400 gm.)	40.00	38.00		38.00	
9	1	pkt.				Tata Gold Tea (100 gm.)	45.00	45.00		45.00	
10	1	kg.				Sugar	43.00	42.00		42.00	
11	2	pkt.				Bhagbat Dhoop	15.00	12.00		24.00	
	ITEMS :	11		Market pric	e :	526			SUB TOTAL	479.50	
									PAYABLE	0.00	
You Have Saved : 46.50									PAYABLE	0.00	
TOTAL PAYABLE AMOUNT:									DISCOUNT		
	Due amount	:	0.00	0.00 480.00					CR/DR NOTE		
	Bill Amount	:	480.00						GRAND TOTAL	479.50	
	-		Four Hun	dred Eighty	Rupees C	Only					
									For Gro-On		