

GRO-ON

Bill No-68 01

Customer Details:

THINK DIGIT	TALLY			Customer Details : Mr. Amia Biswas				
Budge Budge, Ko	olkata							
Kolkata-700138				Baowali, Chak manik				
Email: gro.on.09	- 0							
Ph. No : +917439		PHO	PHONE NO- 08777860486					
DATE: 16-02		INVOICE	INVOICE		68			
CARRET NO : Gro				Invoice Date :	16-02-2021			
SI No. Qty	/. U.O.M	Free Exp. Date	Pack	Product Description	MRP	RATE		Amount
1	3 pkt.			Fortune soyabin oil (1 lit)	160.00	132.00		396.00
2	1 pkt.			Emami Kachhi Ghani (1lit.Pouch)	165.00	140.00		140.00
3	2 kg.			Maida	27.00	25.00		50.00
4	2 kg.			Sugar	43.00	42.00		84.00
5	2 pkt.			Sunrise chilli powder (100 gm.)	44.00	30.00		60.00
6	2 pkt.			Sunrise termaric powder (100 gm.)	28.00	20.00		40.00
7	2 pkt.			Tata tea premium (100 gm.)	35.00	35.00		70.00
8	1 pkt.			Amul Spray Milk Powder (200 gm.)	80.00	76.00		76.00
9	1 pkt.			JK jeera powder (50gm.)	25.00	24.00		24.00
10	1 pkt.			Sunlight (500gm.)	37.00	37.00		37.00
11	1 kg.			Kamal masoor dal	110.00	100.00		100.00
ITEMS	: 11	Market pric	e :	12	251		SUB TOTAL	1077.00
							PAYABLE	0.00
You Have Saved : 174.00							PAYABLE	0.00
TOTAL PAYABLE AMOUNT:							DISCOUNT	
Due amo	ount :	0.00		1077.00		CR/DR NOTE		
Bill Amo		1077.00					GRAND TOTAL	1,077.00
	One	Thousand and Seventy	Seven Ru	ipees Only				
							For Gre	o-Un