

		GRO-ON		Bill No-66 01																													
Budge Budge, Kolkata Kolkata-700138 Email : gro.on.0912@gmail.com Ph. No : +917439732807			Customer Details : Mr. Anirban Guchhait Orient ,Budge Budge Phone - 6290951301																														
DATE : 2/12/2021			SLOT :																														
CARRET NO : Gro On			INVOICE																														
Invoice No. : 66 Invoice Date : 2/12/2021																																	
Sl No.	Qty.	U.O.M	Free	Exp. Date	Pack	Product Description	MRP	RATE	Amount																								
1	25	kg				Bashkathi Rice(Ma Laxmi)	46.00	44.00	1,100.00																								
2	2	pkt.				Engine Musterd Oil(1lt)	165.00	163.00	326.00																								
3	1	pkt.				Tata Gold Tea	45.00	45.00	45.00																								
4	2	pkt.				Tata Salt(500gm)	11.00	10.00	20.00																								
<table border="0"> <tr> <td>ITEMS : 4</td> <td>Market price : 1547</td> <td>SUB TOTAL</td> <td>1491.00</td> </tr> <tr> <td></td> <td>You Have Saved : 56.00</td> <td>PAYABLE</td> <td>0.00</td> </tr> <tr> <td></td> <td></td> <td>PAYABLE</td> <td>0.00</td> </tr> <tr> <td></td> <td></td> <td>DISCOUNT</td> <td></td> </tr> <tr> <td>Due amount : 0.00</td> <td>TOTAL PAYABLE AMOUNT : 1491.00</td> <td>CR/DR NOTE</td> <td></td> </tr> <tr> <td>Bill Amount : 1491.00</td> <td></td> <td>GRAND TOTAL</td> <td>1,491.00</td> </tr> </table>										ITEMS : 4	Market price : 1547	SUB TOTAL	1491.00		You Have Saved : 56.00	PAYABLE	0.00			PAYABLE	0.00			DISCOUNT		Due amount : 0.00	TOTAL PAYABLE AMOUNT : 1491.00	CR/DR NOTE		Bill Amount : 1491.00		GRAND TOTAL	1,491.00
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One Thousand Four Hundred Ninety One Rupees Only																																	
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