

 <div style="text-align: center;"> GRO-ON <small>THINK DIGITALLY</small> </div>										Bill No...19																													
Budge Budge, Kolkata Kolkata-700138 Email : gro.on.0912@gmail.com Ph. No : +917439732807										Customer Details : Suprabhat Dutta Durgapur, Budge Budge																													
DATE : 12/26/2020 SLOT :										INVOICE Invoice No. : 19.00 Invoice Date : 12/26/2020																													
CARRET NO :																																							
Sl No.	Qty.	U.O.M	Free	Exp. Date	Pack	Product Description	MRP	RATE			Amount																												
1	5	kg.				Banshkathi Rire	52.00	51.00			225.00																												
2	500	gm.				Cholar Dal	80.00	80.00			40.00																												
3	400	gm.				Sugar	43.00	42.00			16.80																												
4	1	pkt.				Sunrise Chilli Powder(50gm)	22.00	15.00			15.00																												
5	1	pkt.				Sunrise Termeric Powder(50gm)	14.00	9.50			9.50																												
6	1	pc.				Dettol Soap(75gm)	31.00	29.00			29.00																												
7	1	pkt.				Sunlight(500gm)	35.00	35.00			35.00																												
8	1	pkt.				Biskfram Top	27.00	25.00			25.00																												
9	1	ltr.				Fortune Kachhi Ghani	192.00	145.00			145.00																												
10	1	pkt.				Tata Salt	11.00	10.00			10.00																												
11	1	ltr.				Himani Healthy Testy	140.00	118.00			118.00																												
12	1	pkt.				Raja Chanachur(500gm)	65.00	65.00			65.00																												
13	1	pkt.				Tata Tea(100gm)	35.00	34.00			34.00																												
<table border="0" style="width: 100%;"> <tr> <td>ITEMS : 13</td> <td>Market price : 889.00</td> <td>SUB TOTAL</td> <td>767.30</td> </tr> <tr> <td>You Have Saved : 122.00</td> <td></td> <td>PAYABLE</td> <td>-</td> </tr> <tr> <td></td> <td></td> <td>PAYABLE</td> <td>-</td> </tr> <tr> <td></td> <td></td> <td>DISCOUNT</td> <td>-</td> </tr> <tr> <td></td> <td></td> <td>CR/DR NOTE</td> <td>-</td> </tr> <tr> <td>Due amount : 0.00</td> <td>TOTAL PAYABLE AMOUNT : 767.00</td> <td>GRAND TOTAL</td> <td>767.30</td> </tr> <tr> <td>Amount Received: 767.00</td> <td></td> <td></td> <td></td> </tr> </table>												ITEMS : 13	Market price : 889.00	SUB TOTAL	767.30	You Have Saved : 122.00		PAYABLE	-			PAYABLE	-			DISCOUNT	-			CR/DR NOTE	-	Due amount : 0.00	TOTAL PAYABLE AMOUNT : 767.00	GRAND TOTAL	767.30	Amount Received: 767.00			
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<div style="display: flex; justify-content: space-between;"> <div> Receiver </div> <div> Seven Hundread Sixty Seven Rupees Only </div> <div> For Gro-On </div> </div>																																							

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