


|  <b>GRO-ON</b><br>Budge Budge, Kolkata<br>Kolkata-700138<br>Email : gro.on.0912@gmail.com<br>Ph. No : +917439732807 |      |       |      |           |      | Bill No-73<br>01                             |        |                    |        |
|---|------|-------|------|-----------|------|--|--------|--------------------|--------|
| Customer Details :  |      |       |      |           |      | Mr. Ashok<br>Pujali , Durgapur               |        |                    |        |
| DATE : 2/23/2021  |      |       |      |           |      | PHONE NO-                                    |        |                    |        |
| SLOT :  |      |       |      |           |      | INVOICE                                      |        |                    |        |
| CARRET NO : Gro On  |      |       |      |           |      | Invoice No. : 73<br>Invoice Date : 2/23/2021 |        |                    |        |
| Sl No.  | Qty. | U.O.M | Free | Exp. Date | Pack | Product Description                          | MRP    | RATE               | Amount |
| 1   | 5    | kg.   |      |           |      | Ganesh Whole Wheat Chakki Atta               | 210.00 | 180.00             | 180.00 |
| 2   | 2    | pkt.  |      |           |      | Emami Healthy Tasty Masterd oil(500gm)       | 99.00  | 72.00              | 144.00 |
| 3   | 2    | kg.   |      |           |      | Sugar  | 43.00  | 42.00              | 84.00  |
| 4   | 2    | pkt.  |      |           |      | Tata Salt (500 gm.)                          | 11.00  | 10.00              | 20.00  |
| 5   | 1    | kg.   |      |           |      | Punjab Moosoor Dal                           | 120.00 | 110.00             | 110.00 |
| ITEMS : 5   |      |       |      |           |      | Market price : 636                           |        | SUB TOTAL 538.00   |        |
| You Have Saved : 98.00  |      |       |      |           |      | TOTAL PAYABLE AMOUNT : 538.00                |        | PAYABLE 0.00       |        |
| Due amount : 0.00   |      |       |      |           |      | Bill Amount : 538.00                         |        | PAYABLE 0.00       |        |
| Five Hundred Thirty Eight Rupees Only   |      |       |      |           |      | CR/DR NOTE                                   |        | GRAND TOTAL 538.00 |        |
| For Gro-On  |      |       |      |           |      |  |        |                    |        |

