GRO

GRO-ON

Bill No-75

01

Customer Details:

Ms. Supriya Nischintopur

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

PHONE NO-9830853299

Pn. No :	+91/439/328	507					rn.	ONE NO-96306	33233	
DATE:	DATE: 2/26/2021				SLOT:				Invoice No. :	75
CARRET NO : Gro On									Invoice Date :	2/26/2021
SI No.	Qty.	U.O.M	Free	Exp. Date	Pack	Product Description	MRP	RATE		Amount
1	4	pkt.				Sunrise Termaric Powder (50 gm.)	14.00	10.00		40.00
2	2	pkt.				Sunrise Jeera Powder (50 gm.)	25.00	20.00		40.00
3	2	pkt.				Sunrise Dhiniya Podwer (50 gm.)	16.00	16.00		32.00
4	500	gm.				Kamal Moosoor Dal (500 gm.)	110.00	100.00		50.00
5	4	pkt.				Tata Salt (500 gm.)	11.00	10.00		40.00
6	1	pc.				Shalimar Coconut Oil (175 ml)	76.00	74.00		74.00
7	1	pkt.				Britannia Nutri choice thin Arrowroot (300 gn	35.00	34.00		34.00
8	1	pkt.				Colgate Strong Teeth (200 gm.)	95.00	94.00		94.00
ITEMS: 8 Market price: 443								SUB TOTAL	404.00	
									PAYABLE	0.00
You Have Saved : 39.00									PAYABLE	0.00
TOTAL PAYABLE AMOUNT:									DISCOUNT	
	Due amount	:	0.00 404.00			404.00			CR/DR NOTE	404.00
	Bill Amount	•		ndred Four R	unaas O	nly			GRAND TOTAL	404.00
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