GRO-ON

Bill No-69 01

Customer Details:

THINK DIGITALLY		Customer Details :			
Budge Budge, Kolkata Kolkata-700138		REVISE BILL		MR . Moktiar (Whole Sale Customer) Calcium More, Budge Budge	
Email: gro.on.0912@gmail.com					
Ph. No: +917439732807			PHONE NO-7439110214		
DATE: 2/19/2021 CARRET NO: Gro On	SLO	ОТ :	INVOICE	Invoice No. : Invoice Date :	69 2/19/2021
SI No. Qty. U.O.M	Free Exp. Date	Pack Product Description	MRP	RATE	Amount
1 10 pkt		Kashmiri Red Chili (50 gm.)	32.00	30.00	300.00
ITEMS : 8	Market price	: 320	)	SUB TOTAL	300.00
You Have Saved : 20.00				PAYABLE PAYABLE	0.00 0.00
Due amount :	0.00	TOTAL PAYABLE AMOUNT : 300.00		DISCOUNT CR/DR NOTE	
Bill Amount :	300.00	300.00		GRAND TOTAL	300.00
z	Three Hundred Rupe	ees Only		S.S. AD TOTAL	300.00
		•		For Gro	-On