

# Sugesh Cracker Shop

Make all checks payable at due date

## Invoice

Invalid Date

TO Sabari CUSTOMER ID 677ec3b68087d81291d164e1  
ADDRESS vaikkall pattarai PHONE 9321818181  
selvabarathi school

null

S.NO	QTY	DESCRIPTION	UNIT PRICE	LINE TOTAL
1	1	Product B1	200	200
2	1	Product A2	149	149
3	4	Product B2	180	720
4	1	Product A3	130	130
5	1	Product A4	90	90
6	1	Product A6	110	110
7	1	Product B5	200	200
8	1	Product B6	175	175

Total (Before GST): RS.1774  
Discount (50%): RS.887  
GST (18%): RS.319.32  
Grand Total: RS.1206.32

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THANK YOU