## **Sugesh Cracker Shop**

Make all checks payable at due date

Invoice
Invalid Date

TO vijay guhan CUSTOMER ID 677ec2ae8087d81291d164bb

vaikkall pattarai selvabarathi
ADDRESS PHONE 8438434868

school

| S.NO | QTY | DESCRIPTION | UNIT PRICE | LINE TOTAL |
|------|-----|-------------|------------|------------|
| 1    | 1   | Product A10 | 220        | 220        |
| 2    | 1   | Product A3  | 130        | 130        |
| 3    | 1   | Product B3  | 210        | 210        |
| 4    | 2   | Product B6  | 175        | 350        |
| 5    | 1   | Product A9  | 120        | 120        |
| 6    | 1   | Product B2  | 180        | 180        |
| 7    | 1   | Product B10 | 30         | 30         |

Total (Before GST): RS.1240

Discount (50%): RS.620

GST (18%): RS.223.2

**Grand Total:** RS.843.2

9462159870 sugesh123@gmail.com 66D, Amma Pet, Salem, Tamil Nadu, India

**THANK YOU**