

Customer Invoice

Customer Name: fine store w **Distributor** Rachna Marketing

Name (Range A)

Gross

28434.24

Dispatch Date: Jun 23,2021 **SO Name:** Rizwan Ahmed

Sr#	Code	Product Name	Packing	QTY	Rate	Value	Scheme	Value
1		Beauty Cream 28g (New)	144	144	197.46	28434.24	100RS/144	100

Totals 28434.24 100

		Amount	
		Display 3%	853.0272
		Balance Amount	27581.2128
*Display Discount 3%will be given only in GPC Team	case of committed Display with	Scheme	100
*WS Discount 2% will be given only to not	minated Wholesellers only	Balance Amount	27481.2128
		WS Discount	568.6848
		Net Amount	26912.5280
Dist Manager	Store Incharge	Casl	nier