



Customer Invoice

Customer Name: City super store

Distributor Name

Rachna Marketing
(Range A)

Dispatch Date: Jun 24,2021

SO Name:

M.Naveed

Sr#	Code	Product Name	Packing	QTY	Rate	Value	Scheme	Value
1	131	BS Romance 200ml	96	6	280.00	1680.00	0	0
2	132	BS Seduce 200ml	96	6	280.00	1680.00	0	0
3	133	BS Urge 200ml	96	6	280.00	1680.00	0	0
4	134	BS Flirt 200m	96	6	280.00	1680.00	0	0
5	139	BS Blue Yatch 200ml	96	6	280.00	1680.00	0	0
6	141	BS Golden Touch 200ml	96	6	280.00	1680.00	0	0
7	142	BS Soldier 200ml	96	6	280.00	1680.00	0	0
8	206	FW Men 150ml	36	12	160.00	1920.00	0	0

Totals

13680.00

0

*Display Discount 3% will be given only in case of committed Display with GPC Team

*WS Discount 2% will be given only to nominated Wholesellers only

Gross Amount	13680.00
Display 3%	410.40

Balance Amount	13269.60
Scheme	0

Balance Amount	13269.60
WS Discount	273.60
Net Amount	12996.00

Dist Manager

Store Incharge

Cashier