

Customer Invoice

Customer Name: City super store Distributor Rachna Marketing

Name (Range A)

13680.00

Gross

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

		Amount		
		Display 3%	410.40	
		Balance Amount	13269.60	
*Display Discount 3%will be given only	n case of committed Display with	Scheme	0	
GPC Team *WS Discount 2% will be given only to r	ominated Wholesellers only	Balance Amount	13269.60	
		WS Discount	273.60	
		Net Amount	12996.00	
Dist Manager	Store Incharge	Cashier		