



Customer Bill

Bill No: 111-2021-016

Distributor Name Rachna Marketing
(Range B)/111

Customer Name: U.SUB RANG
COS ICHRA

SO Name: Omer

Address: main bazaar ichra

Dispatch Date: Jun 29,2021

Sr#	Code	Product Name	Packing	QTY	Rate	Gross Amount	Scheme	Scheme Value
1	80	Facial Kit Regular	12	1	450.00	450.00	0	

Totals 450.00 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	450.00
Display 3%	13.50
Balance Amount	436.50
WS Discount 2%	9.00
Balance Amount	427.50
Scheme	0
Net Amount	427.50

Dist Manager

Store Incharge

Cashier