

INVOICE								
Invoice No: Groce24-05021922 Date: 5th Feb 19			Order Number: 2019020530522 Date: 5th Feb 19				 2019020530522	
Delivery Address Buyer buyer Email: buyer@gmail.com Mobile: 8100245317 Address: Serampore Pincode: 700135 Delivery Time Slot: 12:00pm - 2:00pm					Billing Address Name: Buyer buyer Address: Serampore Pin code: 700136 Contact: 7890369852			
Payment Option			Cash On Delivery					
Sl. No.	PRODUCT	PACK SIZE	MRP(Rs)	Discount(%)	Net Price(Rs.)	QTY	GST(%)	TOTAL(Rs.)
1	SUNSILK	60 ml	600	6	564.00	1	50	564.00
2	PRODUCT	2000 Grams	200	50	100.00	1	20	100.00
Sub-Total:							Rs. 664	
Flat Discount:							Rs. 33.20	
Shipping charge:							Rs. 20	
Total:							Rs. 650.80	
Total in Words:			RUPEES SIX HUNDRED AND FIFTY ONLY					
All buy is made for end user only. not for resale. any quaires regarding order please mail groce24.com								
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