

## INVOICE

Invoice No: Groce24-17071820

Date:17th Jul 18

Order Number:2018071768120

Date:17th Jul 18



## **Delivery Address**

Buyer buyer

Email:buyer@gmail.com Mobile:8100245317 Address:Serampore Pincode:700135

Delivery Time Slot:10:00am - 12:00pm

## Billing Address

Name: Buyer buyer Address: Serampore Pin code: 700136 Contact: 7890369852

**Payment Option** sodexo SI. PACK Net **PRODUCT** MRP(Rs)||Discount(%) **QTY** GST(%) TOTAL(Rs.) SIZE Pricce(Rs.) No. 20 1000 800.00 1 00.008 1 20 2 banana Pcs. Sub-Total: Rs. 800 Flat Discount: Rs. 40.00 Rs. 20 Shipping charge: lTotal: Rs. 780.00 Total in Words: RUPEES SEVEN HUNDRED AND EIGTHY ONLY

All buy is made for end user only. not for resale. any quaires regarding order please mail groce24.com

THIS IS A COMPUTER GENERATED INVOICE AND DOES NOT REQUIRE SIGNATURE