



Sold By: Service
55-A5

Invoice

Walk-in Customer

Invoice No: SER_44
Invoice Date: 2025-08-28
Payment Date: 2025-08-28
Order Type: Walk-in Order
Token Number: TKN119

SI	ITEM DESCRIPTION	QTY	MRP	DISC	PRICE	TOTAL
1	apple	16	3.00	0	3.00	48

INVOICE AMOUNT IN WORDS

Forty Rupees And Seventy Nine Paise Only

Sub Total:	₹48.00
Delivery Charges:	₹12.00
Coupon:	₹12
Discount:	₹7
Rounded Off:	0
Grand Total:	₹41

Terms and Conditions

for customer

This is a computer-generated invoice. No signature required.

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