

#INV-13

Date:30 March 2023

**Invoice To:**

**Omi**

Address : Jalsu, Rajasthan

Phone : 7340252552

#	Product Name	Cost	Item Quantity	Quantity	status	Total
1	seasonal discounts all products	Rs 500	10 kg	1	Accepted	Rs 500
2	seasonal discounts all products	Rs 500	10 kg	1	Accepted	Rs 500
SUBTOTAL :						Rs. 1000
SURCHARGE :						Rs. 5
SGST :						Rs. 45
SGST :						Rs. 45
DELIVERY CHARGE :						Rs. 0
PACKING FEE :						Rs. 10
TIP AMOUNT :						Rs. 0
PAYMENT MODE :						COD
GRAND TOTAL :						Rs 605