

Sales Invoice

HD Store

Site#167, Green Glen Layout, 2nd Cross,, Sobha Apartment  
 Bangalore, Karnataka, 560103  
 Phone:07+06+9586+846+5, 6+56465465  
 TINNo.:12121212123

Invoice Number: m-I00042  
 Payment Type: Cash,Credit  
 Date: 26/02/2016 03:55 PM  
 Customer: Sreejith.S Alleck

Sr. No.	Item Name	Rate Per Unit	Quantity	Mes unit	Total
1	11014001sares-48	48.25	2.00	Qty	96.51
2	11014002sares-16	48.75	2.00	Qty	97.49

Total Qty: 4.00	<b>Grand Total:</b>	<b>194.00</b>
Discount: 6.00	Amount Received:	194.00
	Change Due:	0.00

\*\*\*\*\*  
 Total Discount included in this invoice is Rs. 6.00  
 \*\*\*\*\*