

Sales Invoice

HD Store

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

Invoice Number: m-I00074

Date: 09/06/2016

Payment Type: Cash

Customer: Adelaide Lendle

Sr. No.	Item Code	Item Name	Rate Per Unit	Quantity	Total
1	T05911	Saari	1,000.00	1.00	1,000.00
2	T4103004117	Samsung Tab 2	13,000.00	1.00	13,000.00

Total Qty: 2.00

Grand Total: 14,000.00

Amount Received: 14,000.00

Total Tax: Vat 5 : 619.05

Change Due: 0.00

Thank you for shopping