



Hyper Market
1/L, Jessore Road, Dak Bungalow More

kolkata, 700127

Sales Invoice

Invoice No: BR15-I-00576
Login Name: LP

Date: 22/05/2015 06:26 PM
Pvt. Type: Card

Customer Name: Atreyi Paul
Address:
Mobile No: 9432586634

Sr.No.	Item Name	Rate Per Unit	Qty.	Total
1	KV PURPLE EMBOS CONTR BORDER 0004PA00280414	2,400.00	1.00	2,400.00

Total Qty: 1

Bill Total: 2,400.00



Amount Received: 2,400.00

Change Due: 0.00

Card : 2,400.00

Grand Total: 2,400.00

Terms & Conditions:-

THANK YOU FOR SHOPPING & VISIT AGAIN