

TFS, Eklara

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<b>Transaction No.:</b>	SE-1
<b>Invoice No.:</b>	24-25/325
<b>Batch No.:</b>	-
<b>Transaction Date:</b>	06-07-2024 03:23 pm
<b>Store Name:</b>	Eklara Main Store
<b>Store UID:</b>	90640004
<b>Vendor Name:</b>	AVID CONSUMABLES
<b>GSTIN Number:</b>	-
<b>User:</b>	Store Eklara
<b>Direct Issue :</b>	No

#	Item Name	Item Code	HSN/SAC Code	Unit	Unit Price	Quantity	Sub Total	Comment	Tax
1	THERMAL PAPER ROLL PRINTED 79X18 NO	1016	-	NOS(1NOS)	33	500	16500	-	2970

<b>Sub Total Amount:</b>	16500.00000
<b>Discount Amount:</b>	-
<b>Total Amount:</b>	16500.00000
<b>Total Tax:</b>	3150.00000
<b>TRANSPORTATION CHARGES:</b>	1000.00000
<b>Grand Total:</b>	20650.00000