

## Sales Invoice

## HD Store

Site#167, Green Glen Layout, 2nd Cross,

Sobha Apartment Road,Bellandur

Bangalore, Karnataka, 560103

TINNo:12121212123

Phone:

Customer: Date: 09/06/2016

BILL NO: m-100075

**Type: Sales Invoice**

SI.No	Item Name	Qty.	Rate	Total
1	1050cushion12 14108-50	100	200.00	20,000.00

Total Qty: 1 **Total : 20,000.00**

Tax: 2,532.75

**Type: Sales Return**

SI.No	Item Name	Qty.	Rate	Total
1	CHURIDAR-1120 -8	1	980.00	980.00
2	CHURIDAR-1121 -8	1	650.00	650.00
3	churidar-1204 14017-3	1	1,880.00	1,880.00
4	churidar119NX	1	1,954.00	1,954.00
5	churidar120NX	1	1,528.00	1,528.00
6	churidar123NX	1	3,532.00	3,532.00
7	kurti-3003141 04-96	1	200.00	200.00
8	kurti-3003141 34-8	1	590.00	590.00
9	purses578NX	1	1,397.00	1,397.00
10	SAREE-1821401 -16	1	700.00	700.00
11	SAREE-2011417 8-1	1	1,100.00	1,100.00
12	SAREE-2711446 -1	1	2,300.00	2,300.00
13	SAREE-2711482 -1	1	1,500.00	1,500.00
14	top290414002- 2	2	220.00	440.00

Total Qty: 15 **Total : 18,751.00****Net Total: 1,249.00**

THANK YOU FOR SHOPPING