

CASH INVOICE

Grcery Store

737, mother teresa rd, f kittel nagar, neelasandra, bengaluru, karnataka 560047,
india

mob :- 9876543210

email: info@grcerystore.com

vat:

Bill no : BILL-24

Order no : ORD-29

Date : 21/07/2021

Test buling ,Test Road ,
Test ,Test,
Test Area ,Test Land,
54645654

#	Item Description	MRP	Rate	Qty	Total
1	Plastic Gloves	BHD 11.00	BHD 11.00	2	BHD 22.00
Cash :					BHD 22.00
Delivery Charge :					BHD 10.00
Total Amount :					BHD 32.00

..... Thank You For Shopping With Us
Please Check Item Before Leaving.