

# Sale

*Invoice No: 1163*

*Date: 24 - JUL - 2025*

*Billing To*

***Tareku Islam***

*Khilkhet*

*01868332991*

*admin@gmail.com*

***Demo Company***

***Mobile: 123456***

***Email: demo@mail.com***

***Website: https://www.demo.com/***

| SL.               | Product Name    | Unit | Desc | SN | Qty         | Rate    | Discount % | Dis. Value | Vat% | VAT Value | Amount          |
|-------------------|-----------------|------|------|----|-------------|---------|------------|------------|------|-----------|-----------------|
| 1                 | Redmi Mobile () |      | test |    | 1.00        | 1900.00 | 10         | 190.00     |      | 0.00      | 1710.00         |
| <b>Sub Total:</b> |                 |      |      |    | <b>1.00</b> |         |            |            |      |           | <b>1,710.00</b> |

|                         |                 |
|-------------------------|-----------------|
| <b>Total Discount :</b> | <b>190.00</b>   |
| <b>Previous :</b>       | <b>0.00</b>     |
| <b>Grand Total :</b>    | <b>1,710.00</b> |
| <b>Paid Amount :</b>    | <b>1,710.00</b> |

Thank you for shopping with us

**Received By**

**Authorised By**