

Electronics Park Banripara Rayerhat Bazar,Banaipara,Barisal www.epark-bd.com, mhrozen.park@gmail.com, 01711102765
Sale Invoice - SV01250546

Customer Detail : Dr Shapon Kumar Das, 01917114599	Branch/Shop : Electronics Park Rayerhat-01
Sale Executive : Electronics Park Rayerhat	Invoice No : SV01250546
	Invoice Date : 11/24/2025 12:00:00AM

SL	PRODUCT DETAIL	PRODUCT MODEL	UNIT PRICE	QTY	TOTAL PRICE
1	Home Appliances, Bannner	15g312	6990	1	6,990.00

GRAND TOTAL 1 6,990.00

Taka (In Word) : TAKA SIX THOUSAND FIVE HUNDRED ONLY	INVOICE PAYMENT DETAIL
	TOTAL SALE AMOUNT : 6,990.00 DISCOUNT AMOUNT : 490.00 NET AMOUNT : 6,500.00 PAID AMOUNT : 2,000.00 CREDIT AMOUNT : 4,500.00 PAYMENT MODE : Cash PAYMENT STATUS : Installment

This is System Generated Report, Print Date : 11/24/2025, Print Time :12:17:07PM, Print By : Electronics Park Rayerhat