

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

Sale Invoice - SV01260153

Customer Detail : Nikhil Roy, 01748957394

Sale Executive : Electronics Park Rayerhat

Branch/Shop : Electronics Park Rayerhat-01

Invoice No : SV01260153

Invoice Date : 4/1/2026 12:00:00AM

SL	PRODUCT DETAIL	PRODUCT MODEL	UNIT PRICE	QTY	TOTAL PRICE
1	Television, Television (W32S3FG5)	Television (W32S3FG5)	30500	1	30,500.00

GRAND TOTAL 1 30,500.00

Taka (In Word) : TAKA TWENTY-SEVEN THOUSAND FIVE HUNDRED ONLY

INVOICE PAYMENT DETAIL

TOTAL SALE AMOUNT : 30,500.00
DISCOUNT AMOUNT : 3,000.00
NET AMOUNT : 27,500.00
PAID AMOUNT : 7,000.00
CREDIT AMOUNT : 20,500.00
PAYMENT MODE : Cash
PAYMENT STATUS : Installment

This is System Generated Report, Print Date : 4/1/2026, Print Time : 12:06:34PM, Print By : Electronics Park Rayerhat