

Electronics Park Banripara Rayerhat Bazar, Banaipara, Barisal www.epark-bd.com, mhrozen.park@gmail.com, 01711102765
Sale Invoice - SV01260405

Customer Detail : Urmi Akter, 01918017082 Sale Executive : Electronics Park Rayerhat	Branch/Shop : Electronics Park Rayerhat-01 Invoice No : SV01260405 Invoice Date : 7/17/2026 12:00:00AM
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SL	PRODUCT DETAIL	PRODUCT MODEL	UNIT PRICE	QTY	TOTAL PRICE
1	Home Appliances, grinder	vk10n	6190	1	6,190.00
GRAND TOTAL 1					6,190.00
Taka (In Word) : TAKA SIX THOUSAND ONE HUNDRED NINETY ONLY			INVOICE PAYMENT DETAIL		
			TOTAL SALE AMOUNT : 6,190.00 DISCOUNT AMOUNT : 0.00 NET AMOUNT : 6,190.00 PAID AMOUNT : 2,000.00 CREDIT AMOUNT : 4,190.00 PAYMENT MODE : Cash PAYMENT STATUS : Installment		

This is System Generated Report, Print Date : 7/17/2026, Print Time :12:06:02PM, Print By : Electronics Park Rayerhat