

Electronics Park

Banripara Rayerhat Bazar,Banaipara,Barisal

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**Sale Invoice - SV02260043**

Customer Detail : Md Liton, 01640468212

Sale Executive : Electronics Park Nobogram

Branch/Shop : Electronics Park Nobogram-02

Invoice No : SV02260043

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

SL	PRODUCT DETAIL	PRODUCT MODEL	UNIT PRICE	QTY	TOTAL PRICE
1	Kitchen Appliances, Gas Stove(WGS-SS2-Stainless Steel)	WGS-SS2	1890	1	1,890.00

**GRAND TOTAL 1 1,890.00**

**Taka (In Word) : TAKA ONE THOUSAND SEVEN HUNDRED ONLY**

**INVOICE PAYMENT DETAIL**

TOTAL SALE AMOUNT : 1,890.00  
DISCOUNT AMOUNT : 190.00  
NET AMOUNT : 1,700.00  
PAID AMOUNT : 1,700.00  
CREDIT AMOUNT : 0.00  
PAYMENT MODE : Cash  
PAYMENT STATUS : Paid

This is System Generated Report, Print Date : 4/5/2026, Print Time :12:19:19PM, Print By : Electronics Park Nobogram