**Company Name Here**

**Sales Invoice**

**Address:** You can post address here or at bottom of the invoice

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| **Sr. #** | **Products Description** | **Qty** | **Rate** | **Value** | **Sale Disc.** | **Net Total** |
| 1 | Dress Pant | 1 | 990 | 990 | 198 | 700 |
| 2 | Dress Shirt | 1 | 695 | 695 | 139 | 556 |
| **Sale Invoice Totals** | 2 | 1685 | 1685 | 337 | 1343 |
| **Grand Totals** | 1348 |
| **Amount Received** | 1500 |
| **Balance Amount** | 152 |

* Exchange will be made within 7 days only
* Alteration and used items will not be returned
* No exchange without bill
* Sales Person

Date:\_\_\_\_\_\_\_\_\_\_         Time:\_\_\_\_\_\_\_\_\_\_\_\_     Page: 1 of 1