

DAIKIN

Durgapur
Tel: 8250365366

Token No: 23452345
Invoice No: 000020

Date: 21/07/2025 08:12 PM
Sale No/Ref: 000020
Sales Associate: Tripti

Customer: A.Chowdhury

SN Name

(Code)	Quantity	X Price	Discount	Total
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1: Ac-1

(CODE:FM-11423)	3	X 6000.00	0.00	Rp 18000.00
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Total Item(s): 3

Sub Total	Rp 18,000.00
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Disc Amt (%):	Rp 1800.00
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TAX	Rp 1,800.00
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Grand Total	Rp 18,000.00
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Paid by: Card	Rp 18,000.00
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Thank you for shopping with us.

Print

Please don't forget to disable the header and footer in browser print settings.

FF: File > Print Setup > Margin & Header/Footer Make All --Blank--

Chrome: Menu > Print > Disable Header/Footer In Option & Set Margins To None