

Invoice No. J/100E

Dated 19-Nov-25

INVOICE
Cash/credit Memo

Party : Nikhil Sir,Mohadi Road Site

Sl No.	Description of Goods	Quantity	Net Rate	Amount
1	Jaquar Con Body 079	1 Nos	3,020.00	3,020.00
2	Jaquar Metropole 1093	1 Nos	3,150.00	3,150.00
3	Jaquar Con Body 441	1 Nos	1,395.00	1,395.00
4	Jaquar Orissa Pan 23" White-451	1 Nos	1,820.00	1,820.00
Total		4 Nos		₹ 9,385.00

Amount Chargeable (in words) E. & O.E

Indian Rupees Nine Thousand Three Hundred Eighty Five Only

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Customer's Seal and Signature for .

Authorised Signatory

This is a Computer Generated Invoice