

INVOICE

GENERAL 3 - Buyer (Bill to) HEERA Contact : 9332844781	Invoice No. GES/22-23/13156	Dated 22-Feb-26
	Delivery Note	
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination

Description of Goods	Quantity	Rate	per	Disc. %	Amount
GEOLITE 3W PANEL	1 pice	210.00	pice	20 %	168.00
ZOLO 15W PANEL	1 pice	522.00	pice	20 %	417.60
ANCHOR FANF NUT 10 X 75	1 pice	12.00	pice		12.00
GM G-SPIN 3W LED SPOTE-ROUND	1 pice	210.00	pice	20 %	168.00
ANCHOR FANS HOOK 10 MM	1 pice	25.00	pice		25.00
					790.60
ROUND OFF					0.40
Total	5 pice				₹ 791.00

Amount Chargeable (in words) *E. & O.E*
Indian Rupees Seven Hundred Ninety One Only

Prev. Balance :	5,000.00 Cr
Bill Amt. :	791.00 Dr
Net Balance :	4,209.00 Cr

Declaration for GENERAL 3 -
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Authorised Signatory