_		Estir	nate Invoice No.		-	Ontod	
Santosh			Invoice No. 2924			Dated 22-Nov-25	
			Delivery Not	e			s of Payment
			Reference No. & Date.			Other References	
	nsignee (Ship to)	Buyer's Order No.			Dated		
Eng.Atakalikar			Dispatch Doc No.			Delivery Note Date	
			Dispatched through			Destination	
	yer (Bill to)	Terms of Delivery					
En	ng.Atakalikar						
SI No.	Description of Goods	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	Cavering Box	2 box		200.00	box		400.00
	Total	2 box					₹ 400.00
Am	ount Chargeable (in words) R Four Hundred Only						E. & O.E

Declaration	for Santosi
We declare that this invoice shows the actual price of	
the goods described and that all particulars are true	
and correct.	Authorised Signatory