

Invoice No. **N 56**
Ref. No.

Dated **19-Feb-2016**

Sf
Indore Madhya Pradesh

INVOICE

Party : **Golu Bhai [Khandva]**

Despatch Document No. 0509X1 Through : NKBR					
Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	3 Burner Eevo	4 pcs	2,850.00	pcs	11,400.00
2	BHADAA	1 BAG	50.00	BAG	50.00
Total					₹ 11,450.00

Amount Chargeable (in words)

E. & O.E

INR Eleven Thousand Four Hundred Fifty Only

Declaration

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

for Sf

Authorised Signatory

This is a Computer Generated Invoice