

Invoice No. **N 58**Dated **20-Feb-2016**

Ref. No.

SfIndore Madhya Pradesh**INVOICE**Party : **Tahir Bhai Ujjain**

Despatch Document No. SHIVAM TR					
Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	GUN <i>ASHOKA</i>	5 pcs	250.00	pcs	1,250.00
2	Superfine Fix Knob	2 pcs	190.00	pcs	380.00
3	MS Tee <i>POLISH</i>	15 pcs	18.00	pcs	270.00
4	Taiwan Clip	400 pcs	2.75	pcs	1,100.00
5	Indane locl Mvs Pouch Nulli	25 pcs	64.00	pcs	1,600.00
6	HOTSHOT ZX LIGHTER <i>Black</i>	10 pcs	38.00	pcs	380.00
7	Hotshot Lighter Regular	50 pcs	23.00	pcs	1,150.00
8	Alluminium M/T Regular Big Big	20 pcs	45.00	pcs	900.00
9	BHADAA	1 BAG	60.00	BAG	60.00
Total					₹ 7,090.00

Amount Chargeable (in words)

*E. & O.E***INR Seven Thousand Ninety Only****for Sf**Declaration

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

Authorised Signatory

This is a Computer Generated Invoice