

Invoice No. **N 60**Dated **20-Feb-2016**

Ref. No.

Sf
Indore Madhya Pradesh

INVOICE

Party : **Golu Bhai [Khandva]**

Despatch Document No. NKBR					
Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	11X30 DALDA BHATTI	4 pcs	910.00	pcs	3,640.00
2	Superfine Pouch Pipe	100 pcs	65.00	pcs	6,500.00
3	TNT <i>PRIMIUM</i>	7 pcs	1,850.00	pcs	12,950.00
4	BHADAA	3 BAG	60.00	BAG	180.00
Total					₹ 23,270.00

Amount Chargeable (in words)

*E. & O.E***INR Twenty Three Thousand Two Hundred Seventy 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