Invoice No. **N 61** Dated **20-Feb-2016**

Ref. No.

Sf

Indore Madhya Pradesh

INVOICE

Party : **Rahul Pandey Ji Warla**

Despatch Document No.

ISTC

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	**11X11 LIGHT BHATTI**	**8 pcs**	375.00	pcs	**3,000.00**
2	**14X14 LIGHT BHATTI**	**6 pcs**	430.00	pcs	**2,580.00**
3	**11X30 LIGHT BHATTI**	**4 pcs**	820.00	pcs	**3,280.00**
4	**14X40 LIGHT BHATTI**	**4 pcs**	1,100.00	pcs	**4,400.00**
5	**12x12 Ss Round Bhatti**	**4 pcs**	750.00	pcs	**3,000.00**
6	**11x30 SS Pata Bhatti**	**2 pcs**	1,600.00	pcs	**3,200.00**
	JUTA				
7	**BHADAA**	**7 BAG**	60.00	BAG	**420.00**
	Total				**₹ 19,880.00**

Amount Chargeable (in words) *E. & O.E*

INR Nineteen Thousand Eight Hundred Eighty 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