

Invoice No. **N 64**  
Ref. No.

Dated **21-Feb-2016**

**Sf**  
Indore Madhya Pradesh

**INVOICE**

Party : **Bhansali Gas Buldana**

<b>Despatch Document No.</b> 102968X6 Through : DELEX TR					
Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	<b>11X11 DALDA BHATTI</b>	<b>8 pcs</b>	420.00	pcs	<b>3,360.00</b>
2	<b>14X14 DALDA BHATTI</b>	<b>12 pcs</b>	510.00	pcs	<b>6,120.00</b>
3	<b>14X40 LIGHT BHATTI</b>	<b>2 pcs</b>	1,100.00	pcs	<b>2,200.00</b>
4	<b>11X30 DALDA BHATTI</b>	<b>4 pcs</b>	910.00	pcs	<b>3,640.00</b>
5	<b>11X7 DALDA BHATTI</b> + VALVE	<b>8 pcs</b>	500.00	pcs	<b>4,000.00</b>
6	<b>BHADAA</b>	<b>6 BAG</b>	350.00	BAG	<b>2,100.00</b>
Total					<b>₹ 21,420.00</b>

Amount Chargeable (in words)

*E. & O.E*

**INR Twenty One Thousand Four Hundred Twenty 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