

Invoice No. **N 66**  
Ref. No.

Dated **21-Feb-2016**

**Sf**  
Indore Madhya Pradesh

**INVOICE**

Party : **Nema Shri [Vidhisha]**

<b>Despatch Document No.</b> 37014X3 Through : BHANDARI R L					
Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	<b>9x9 Bottom Bhatti</b> W.O	<b>12 pcs</b>	270.00	pcs	<b>3,240.00</b>
2	<b>12x7 Bottom Bhatti</b> W.O	<b>8 pcs</b>	410.00	pcs	<b>3,280.00</b>
3	<b>UJJWALA BRIGHT FLAME</b>	<b>8 pcs</b>	600.00	pcs	<b>4,800.00</b>
4	<b>BHADAA</b>	<b>3 BAG</b>	60.00	BAG	<b>180.00</b>
Total					<b>₹ 11,500.00</b>

Amount Chargeable (in words)

*E. & O.E*

**INR Eleven Thousand Five Hundred 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