

Invoice No. **N 68**
Ref. No.

Dated **21-Feb-2016**

Sf
Indore Madhya Pradesh

INVOICE

Party : **Centre Light**

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	8/13 SKG Pvc Pipe	175 pcs	18.00	pcs	3,150.00
2	Sweeday Heating Gun	15 pcs	275.00	pcs	4,125.00
3	3/8 Nut	100 pcs	5.00	pcs	500.00
4	Donga Burner	125 pcs	88.00	pcs	11,000.00
Total		415 pcs			₹ 18,775.00

Amount Chargeable (in words)

E. & O.E

INR Eighteen Thousand Seven Hundred Seventy Five 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