

Invoice No. **N 69**  
Ref. No.

Dated **23-Feb-2016**

**Sf**  
Indore Madhya Pradesh

**INVOICE**

Party : **Sunil Tent Chattarpur**

<b>Despatch Document No.</b> 15752X11 Through : MAHURANIPUR TR					
Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	<b>9X9 GAS BHATTI</b>	<b>10 pcs</b>	340.00	pcs	<b>3,400.00</b>
2	<b>14X14 LIGHT BHATTI</b>	<b>18 pcs</b>	450.00	pcs	<b>8,100.00</b>
3	<b>11X30 LIGHT BHATTI</b>	<b>12 pcs</b>	820.00	pcs	<b>9,840.00</b>
4	<b>14X40 LIGHT BHATTI</b>	<b>4 pcs</b>	1,100.00	pcs	<b>4,400.00</b>
5	<b>18X58 HEAVY BHATTI</b>	<b>2 pcs</b>	2,200.00	pcs	<b>4,400.00</b>
6	<b>BHADAA</b>	<b>11 BAG</b>	250.00	BAG	<b>2,750.00</b>
Total					<b>₹ 32,890.00</b>

Amount Chargeable (in words)

*E. & O.E*

**INR Thirty Two Thousand Eight Hundred Ninety 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