

Invoice No. **N 70**  
Ref. No.

Dated **23-Feb-2016**

**Sf**  
Indore Madhya Pradesh

**INVOICE**

Party : **Annapurna Scale Malegaon**

<b>Despatch Document No.</b> 102988X2 Through : DELEX TR					
Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	<b>11X11 DALDA BHATTI</b>	<b>16 pcs</b>	410.00	pcs	<b>6,560.00</b>
2	<b>BHADAA</b>	<b>2 BAG</b>	60.00	BAG	<b>120.00</b>
Total					<b>₹ 6,680.00</b>

Amount Chargeable (in words)

*E. & O.E*

**INR Six Thousand Six Hundred Eighty 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