

Invoice No. N 71  
Ref. No.

Dated 23-Feb-2016

Sf  
Indore Madhya Pradesh

**INVOICE**

Party : Vinayak Hingoli

Despatch Document No. 38662X9 Through : JEEHVEH TR					
Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	<b>3002 JHA</b> SLEEK	<b>30 pcs</b>	1,825.00	pcs	<b>54,750.00</b>
2	<b>10x10 SS SQUARE Bhatti</b> W/O	<b>12 pcs</b>	450.00	pcs	<b>5,400.00</b>
3	<b>12x12 SS SQUARE Bhatti</b> W/O	<b>12 pcs</b>	550.00	pcs	<b>6,600.00</b>
4	<b>Indane locl Mvs Pouch Nulli</b>	<b>300 pcs</b>	62.00	pcs	<b>18,600.00</b>
5	<b>BHADAA</b>	<b>9 BAG</b>	70.00	BAG	<b>630.00</b>
Total					<b>₹ 85,980.00</b>

Amount Chargeable (in words)

E. & O.E

**INR Eighty Five Thousand Nine 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