

Invoice No. **N 72**
Ref. No.

Dated **23-Feb-2016**

Sf
Indore Madhya Pradesh

INVOICE

Party : **AK Mandla**

Despatch Document No. 59304X4 Through : PRAVEEN TR		Delivery Note - dt. 23-Feb-2016			
Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	315 Digital <i>MANISH</i>	10 pcs	1,950.00	pcs	19,500.00
2	SINGLE LIGHT GAS STOVE <i>CARBON</i>	4 pcs	2,750.00	pcs	11,000.00
3	315 DIGITAL 3 BURNER SBJ	4 pcs	2,575.00	pcs	10,300.00
4	BHADAA	4 BAG	300.00	BAG	1,200.00
Total					₹ 42,000.00

Amount Chargeable (in words)

E. & O.E

INR Forty Two Thousand 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