

Invoice No. **N 73**  
Ref. No.

Dated **23-Feb-2016**

**Sf**  
Indore Madhya Pradesh

**INVOICE**

Party : **Centre Light**

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	<b>Jodhpuri Burner 2 Number</b>	<b>6 pcs</b>	380.00	pcs	<b>2,280.00</b>
Total		<b>6 pcs</b>			<b>₹ 2,280.00</b>

Amount Chargeable (in words)

*E. & O.E*

**INR Two Thousand Two 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