

Invoice No. **SF 519**

Dated **21-Feb-2016**

Ref. No.

Sf
Indore Madhya Pradesh

INVOICE

Party : **Burhani Sales Mhow**

Despatch Document No. SARVESH TR					
Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	18X58 HEAVY BHATTI COM.	2 pcs	2,400.00	pcs	4,800.00
2	Beautyshine Max 2 Burner	3 pcs	1,350.00	pcs	4,050.00
3	208 MAX 2 BURNER SBJ	2 pcs	1,675.00	pcs	3,350.00
4	218 GS2 2 BURNER SBJ	1 pcs	1,950.00	pcs	1,950.00
5	BHADAA	3 BAG	160.00	BAG	480.00
Total					₹ 14,630.00

Amount Chargeable (in words)

E. & O.E

INR Fourteen Thousand Six Hundred Thirty 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