

Invoice No. **SF 520**
Ref. No.

Dated **21-Feb-2016**

Sf
Indore Madhya Pradesh

INVOICE

Party : **Harish Light Ujjain**

Despatch Document No. 1037 X2 Through : NEW ASHOK R L					
Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	CANTEEN VALVE HEAVY	25 pcs	65.00	pcs	1,625.00
2	1/4X3/8 BHATTI VALVE HEAVY	25 pcs	58.00	pcs	1,450.00
3	1/4 X 3/8 BHATTI VALVE LIGHT	25 pcs	40.00	pcs	1,000.00
4	T1 Kala Burner	50 pcs	34.00	pcs	1,700.00
5	G0 Burner	25 pcs	34.00	pcs	850.00
6	G00 Burner	25 pcs	45.00	pcs	1,125.00
7	T2 Kala Burner	25 pcs	47.00	pcs	1,175.00
8	Commander Round	7 pcs	820.00	pcs	5,740.00
9	BHADAA	2 BAG	60.00	BAG	120.00
Total					₹ 14,785.00

Amount Chargeable (in words)

E. & O.E

INR Fourteen Thousand Seven Hundred Eighty Five Only

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Sf

Authorised Signatory

This is a Computer Generated Invoice