

Invoice No. **SF 522**
Ref. No.

Dated **23-Feb-2016**

Sf
Indore Madhya Pradesh

INVOICE

Party : **VASUDEV JI BURHANPUR**

Despatch Document No.					
315x5					
Through : Swastik Tr					
Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	11X11 DALDA BHATTI <i>BINA BURNER YELLOW</i>	24 pcs	390.00	pcs	9,360.00
2	14X40 DALDA BHATTI <i>YELLOW BINA BURNER</i>	4 pcs	1,100.00	pcs	4,400.00
3	BHADAA	5 BAG	60.00	BAG	300.00
Total					₹ 14,060.00

Amount Chargeable (in words)

E. & O.E

INR Fourteen Thousand Sixty 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