

Invoice No. **SF 523**  
Ref. No.

Dated **23-Feb-2016**

**Sf**  
Indore Madhya Pradesh

**INVOICE**

Party : **Vinod Ji Satna**

| <b>Despatch Document No.</b><br>7818x7<br>Through : Shri Krishna Tr |                               |              |          |     |                    |
|---|-------------------------------|--------------|----------|-----|--------------------|
| Sl No.  | Description of Goods          | Quantity     | Rate     | per | Amount             |
| 1   | <b>16X45 DALDA BHATTI</b>     | <b>6 pcs</b> | 1,300.00 | pcs | <b>7,800.00</b>    |
| 2   | <b>14X40 DALDA BHATTI</b>     | <b>4 pcs</b> | 1,200.00 | pcs | <b>4,800.00</b>    |
| 3   | <b>3 FEET 6MM DOSA BHATTI</b> | <b>3 pcs</b> | 2,400.00 | pcs | <b>7,200.00</b>    |
| 4   | <b>BHADAA</b>                 | <b>7 BAG</b> | 300.00   | BAG | <b>2,100.00</b>    |
| Total   |                               |              |          |     | <b>₹ 21,900.00</b> |

Amount Chargeable (in words)

*E. & O.E*

**INR Twenty One Thousand Nine Hundred 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