

Invoice No. **SF 524**
Ref. No.

Dated **23-Feb-2016**

Sf
Indore Madhya Pradesh

INVOICE

Party : **Maa Shobha Chattarpur**

Despatch Document No.					
433x10					
Through : C G T					
Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	11X11 LIGHT BHATTI	8 pcs	375.00	pcs	3,000.00
2	14X14 LIGHT BHATTI	24 pcs	445.00	pcs	10,680.00
3	11X30 LIGHT BHATTI	8 pcs	810.00	pcs	6,480.00
4	16X16 LIGHT BHATTI	12 pcs	535.00	pcs	6,420.00
5	BHADAA	10 BAG	60.00	BAG	600.00
Total					₹ 27,180.00

Amount Chargeable (in words)

E. & O.E

INR Twenty Seven Thousand One Hundred Eighty 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