

Invoice No. **SF 525**
Ref. No.

Dated **23-Feb-2016**

Sf
Indore Madhya Pradesh

INVOICE

Party : **Mahesh Hardware Akola**

Despatch Document No. 0405X1 Through : VICKY TR					
Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	18X58 HEAVY BHATTI	1 pcs	2,200.00	pcs	2,200.00
2	2X4 Pipeline	25 pcs	100.00	pcs	2,500.00
3	BHADAA	1 BAG	60.00	BAG	60.00
Total					₹ 4,760.00

Amount Chargeable (in words)

E. & O.E

INR Four Thousand Seven Hundred Sixty 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