

Sales Invoice

S. HARALALKA & CO.
5A, LENIN SARANI, KOLKATA

To,
Shanthala
Add
Add2

Bill number : S/1954/23-24
Bill date : 02-02-2024

Details	Quantity	Amount
Rain Coat	2.00	1,700.00
Rain Coat	3.00	2,550.00
sub total	2.0000	4,250.00
		0.00
	Round off	0.00
Amount in words	total	₹ 4,250.00

Rs Four Thousand Two Hundred Fifty Only

Authorised signatory