

## Chocolate Factory

Maharashtra  
India

# : INV-000001  
Invoice Date : 17/10/2022  
Terms : Due on Receipt  
Due Date : 17/10/2022  
P.O.# : 1

### Bill To

### PM LAB 4

Subject :  
Bill of materials

#	Item & Description	Qty	Rate	Amount
1	Sugar	20,000.00 kg	35.00	7,00,000.00
2	Milk Powder	4,000.00 l	50.00	2,00,000.00
3	Cocoa Powder	500.00 kg	200.00	1,00,000.00
4	Cocoa Butter	4,504.00 kg	350.00	15,76,400.00
5	Vanilla extract	85.00 l	1,800.00	1,53,000.00

Total In Words  
**Indian Rupee Twenty-Eight Lakh Sixty-Five Thousand Eight Hundred Seventy Only**

Bill of Materials

Sub Total 27,29,400.00

TCS  
(206C(1H)) 1,36,470.00

**Total ₹28,65,870.00**  
**Balance Due ₹28,65,870.00**

Authorized Signature