

SUPER SON ENTERPRISE



Quality Products at Best Rates

INVOICE

Gandhi Nagar
Aligarh
202001

BILL TO

Vinayak Bal Niketan U.P.

Bisalpur (Pali)

INVOICE

250702

DATE

02-07-2025

Total Amount To Pay

₹ 1,544

SR NO	DESCRIPTION	Size	QTY	PRICE	AMOUNT
1	Belt Grey/White	75cm	50	25	₹ 1,250
		90cm	22	27	₹ 594
2	Tie Grey/2White	11"	25	15	₹ 375
		14"	25	16	₹ 400
		16"	25	17	₹ 425

Thank you for your business!

SUBTOTAL

₹ 3,044

Advance

₹ 1,500

Total

₹ 1,544

Authorised

If you have any questions about this invoice, please contact

[Mob: 9413121066, email: satyendratie@gmail.com]