INVOICE

Mas Packaging

Gf Omkar Complex, Jani Sheri, Vadodara-390001

Buyer Name:	Invoice No.:	8	
Koshambh Multitrade Pvt Ltd	Date :	01-Sep-2022	
3rd Floor,Gamthi Complex, Productivity Road,Alkapuri Vadodara	Challan No. :	8	
	Date :	01-Sep-2022	
	1		

SR NO.	PARTICULAR	QUANTITY	RATE		AMOUNT
1	JOB WORK CHARGES	23314	4560	Ctn	106312000
	(Ultra Marine Blue Packed in Pouch As Per Your Requirement) Material Supplied by You 8 Gm Packets TULIP 50 * 20 = 1000 Pouches in one Master Cart				
To a Control Circle Throat Lable Toucher Throat Lable Borrer		TOTAL Rs.		106312000	
		Other Charges			
Ten Crores Sixty Three Lakhs Twelve Thousands Rupees Only					
		G.Total Rs.		106312000	

Mas Packaging

Authorized Signatory