

INVOICE

QUOTATION	Invoice No. 1	Dated 11-Apr-2022
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. 27	Other Reference(s)
	Buyer's Order No.	Dated
Buyer QUATATION	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	18MM 8X4 MR BENZ GOLD PLY	40.00 PC (1,280.000 FT)	72.10	FT		92,288.00
2	12MM 8X4 MR BENZ GOLD PLY	10.00 PC (320.000 FT)	56.75	FT		18,160.00
3	8 MM 8X4 MR BENZ GOLD PLY	10.00 PC (320.000 FT)	42.25	FT		13,520.00
4	6 MM 8X4 MR BENZ GOLD	5.00 PC (160.000 FT)	37.75	FT		6,040.00
5	EURO WP 60 KG TIN	1.00 TIN (60.000 KG)	11,850.00	TIN		11,850.00
6	EURO WP 10 KG TIN	1.00 TIN (10.000 KG)	2,150.00	TIN		2,150.00
7	TANDEM HATTICH 20X4	1.00 PC	4,400.00	PC		4,400.00

continued ...

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8	TANDEM HATTICH 20X6	1.00 PC	5,060.00	PC		5,060.00
9	TANDEM HATTICH 20X8	1.00 PC	5,930.00	PC		5,930.00
10	18" TELESCOPE CHANEL HATTICH RAGULAR	4.00 SET	410.00	SET		1,640.00
11	14" TELESCOPE CHANEL HATTICH REGULAR	4.00 SET	375.00	SET		1,500.00
12	INNER LAMINATE AROLAM	80.00 SHEET	495.00	SHEET		39,600.00
13	MASKING TAP PANTEX	120.00 PC	22.00	PC		2,640.00
Total						₹ 2,04,778.00

Amount Chargeable (in words)

Indian Rupees Two Lakh Four Thousand Seven Hundred Seventy Eight Only

E. & O.E

Declaration__

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for QUOTATION

Authorised Signatory

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