

GSTIN :

CFPM9564H1Z3

G.S.T/INVOICE

Cell : 98404 31766

CASH / CREDIT

76589 99304

**SHREE DHIYA INDUSTRIES**# 22-13-79, Ambedkar Colony, Near Auto Nagar,
Renigunta Road, Tirupati, Andhra Pradesh - 517 507.

No.

787

Date : 6/11/19

Sri.

Aarti Searl

GARY

NO: 1904

06/11/19

Sl. No.	DESCRIPTION	Qty.	Rate	AMOUNT
1.	90 ML 5 Box (90 count, 90 pack)	40,500	0.40	16,200/-
2.	210 ML 1 Box (100 count, 50 pack)	5,000	0.65	3,250/-
3.	210 ML 4 Box (100 count, 55 pack)	22,000	0.65	14,300/-
(10) Box	P mini 06-11-2019			
TOTAL				33,750/-

ACCOUNTED

Signature

GSTIN : 37BCFPM9564H1Z3

G.S.T./INVOICE

Cell : 98404 31766

CASH / CREDIT

76589 99304

**SHREE DHIYA INDUSTRIES**# 22-13-79, Ambedkar Colony, Near Auto Nagar,
Renigunta Road, Tirupati, Andhra Pradesh - 517 507.

No.

795

Date : 14/11/19

Sri.

Aarthi scans

G.T.N. NO: 199.3

Sl.
No.

DESCRIPTION

Qty.

Rate

AMOUNT

210 ML 5 Box
(60 count, 80 Pans)

24,000.65

15600/-

90 ML 3 Box
(90 count, 90 Pans)

24,300 0.40

9720/-

AARTHI SCANS PVT. LTD.
No. 60, 100 Feet Road,
Vadapalani, Chennai-26.

ACCOUNTED

TOTAL

25,320/-

Signature