

INVOICE

HIRAWAT D-45, NEW COLONY NR. PANCH BATTI M.I. ROAD, JAIPUR (RAJ.) 302001 Ph.(Shop) 0141- 2373590- 2373591 E-Mail :hirawatsarees@hotmail.com	Invoice No. 8699	Dated 8-Feb-2017
	Delivery Note	
	Supplier's Ref. P.NO. 105264 VCY	Other Reference(s)
Buyer THE CHENNAI SILKS , (TUP) 74-C NEW MARKET STREET TIRUPUR 641 604 (T.N.) PH. 2242888	Despatch Document No.	Dated
	Despatched through	Destination
Broker Name :		

Description of Goods	Quantity	Rate	per	Amount
SAREE HAND LOOM WORK	5 Qty.	495.00	Qty.	2,475.00
SAREE HAND LOOM WORK	5 Qty.	1,090.00	Qty.	5,450.00
Total		10 Qty.		7,925.00

Amount Chargeable (in words)
**Indian Rupees Seven Thousand Nine
Hundred Twenty Five 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 HIRAWAT

Authorized Signatory

This is a Computer Generated Invoice