

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. 8770	Dated 14-Feb-2017
Buyer THE CHENNAI SILKS , (TUP) 74-C NEW MARKET STREET TIRUPUR 641 604 (T.N.) PH. 2242888	Delivery Note	Other Reference(s)
	Supplier's Ref. P.NO. 110386 HSR	Dated
	Despatch Document No.	Destination
	Despatched through	

Description of Goods	Quantity	Rate	per	Amount
SAREE HAND LOOM WORK	5 Qty.	1,290.00	Qty.	6,450.00
Total	5 Qty.			6,450.00

Amount Chargeable (in words)
**Indian Rupees Six Thousand Four
Hundred Fifty 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