

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. 8695	Dated 8-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.O. NO. 105264 TNV	Dated
	Despatch Document No.	Destination
	Despatched through	
	Broker Name :	

Description of Goods	Quantity	Rate	per	Amount
SAREE HAND LOOM WORK	15 Qty.	495.00	Qty.	7,425.00
Total	15 Qty.			7,425.00

Amount Chargeable (in words)
**Indian Rupees Seven Thousand Four
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