



# INVOICE

Date Issued:1/7/2025

Issued to:  
Lakshmi Steel ,  
manekchok,  
Ahmedabad

Invoice No:

112  
To, sabka dentist  
Ahmedabad

NO	DESCRIPTION	QTY	PRICE	SUBTOTAL
1	cooker ring	10	45	450
GRAND TOTAL				450

Note:

E. &O.E

Authorised signatory:\_\_\_\_\_

Thankyou visit Again

