

Nitaben Gopalbhai Vaghasiya

39,sahyog socity part 2 punagam surat, Gujarat

Mobile: 9687336462

Invoice No.: 7

Invoice Date: 03-02-2022

Due Date: 10-02-2022

BILL TO

MAHIMA SILK MILLS

ITEMS	QTY.	RATE	AMOUNT
SAREE WORK	1447.0 BOX	32.0	46304.0

SUB TOTAL	1447	₹ 46304
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TERMS AND CONDITIONS:

1. Goods once sold will not be taken back or exchanged
2. PAN NO:-ASMPV4711B

TAXABLE AMOUNT	₹ 46304
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TOTAL	₹ 46304
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Received Amount	₹ 0
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Balance	₹ 46304
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Invoice Amount (in words)

Forty Six Thousand Three Hundred Four Rupees

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