

Nitaben Gopalbhai Vaghasiya

39,sahyog socity part 2 punagam surat, Gujarat

Mobile: 9687336462

Invoice No.: 6

Invoice Date: 03-02-2022

Due Date: 10-02-2022

BILL TO

MAHIMA SILK MILLS

| ITEMS | QTY. | RATE | AMOUNT |
|------------|------------|------|---------|
| SAREE WORK | 1496.0 BOX | 44.0 | 65824.0 |

| | | |
|-----------|------|---------|
| SUB TOTAL | 1496 | ₹ 65824 |
|-----------|------|---------|

TERMS AND CONDITIONS:

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

TAXABLE AMOUNT ₹ 65824

TOTAL ₹ 65824

Received Amount ₹ 0

Balance ₹ 65824

Invoice Amount (in words)

Sixty Five Thousand Eight Hundred Twenty Four Rupees

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