Invoice No.

SH/6723/Aug/2014

Opp, Post Office Gheekanta Road , Ahmedabad

3079-65235816,98253 46597 Email: shivamdinesh67@gmail.com

Date: 4th August 2014

SOLD TO:
Butakiya Primary School

Shivam Dresses

From:

STANDARD.	REF.TERM .	DESCRIPTION	QUANTITY	TOTAL PIECES	UNIT PRICE	AMOUNT
1	Jul-2014 - Boys	PENTS / SHIRTS	7 * 2	14	170	2380
1	Jul-2014 - Girls	SALWAR / PINA TOP	9 * 2	18	170	3060
2	Jul-2014 - Boys	PENTS / SHIRTS	17 * 2	34	170	5780
2	Jul-2014 - Girls	SALWAR / PINA TOP	8 * 2	16	170	2720
3	Jul-2014 - Boys	PENTS / SHIRTS	9 * 2	18	170	3060
3	Jul-2014 - Girls	SALWAR / PINA TOP	15 * 2	30	170	5100
4	Jul-2014 - Boys	PENTS / SHIRTS	12 * 2	24	170	4080
4	Jul-2014 - Girls	SALWAR / PINA TOP	12 * 2	24	170	4080
5	Jul-2014 - Boys	PENTS / SHIRTS	14 * 2	28	170	4760
5	Jul-2014 - Girls	SALWAR / PINA TOP	9 * 2	18	170	3060
6	Jul-2014 - Boys	PENTS / SHIRTS	13 * 2	26	170	4420
6	Jul-2014 - Girls	SALWAR / PINA TOP	7 * 2	14	170	2380
7	Jul-2014 - Boys	PENTS / SHIRTS	16 * 2	32	170	5440
7	Jul-2014 - Girls	SALWAR / PINA TOP	16 * 2	32	170	5440
8	Jul-2014 - Boys	PENTS / SHIRTS	11 * 2	22	170	3740
8	Jul-2014 - Girls	SALWAR / PINA TOP	14 * 2	28	170	4760
					TOTAL:	64260

Boys: 99 Girls: 90

Reciever Signature : _____ Authorize Signature : _____