Invoice No.

SH/8253/Jul/2014

Opp, Post Office Gheekanta Road , Ahmedabad

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

Date: 25th July 2014

SOLD TO:

Pay Center School Alindra Alindra,dist.kheda 9898320851 **Shivam Dresses**

From:

STANDARD.	REF.TERM .	DESCRIPTION	QUANTITY	TOTAL PIECES	UNIT PRICE	AMOUNT
1	april-2014 - Boys	PENTS / SHIRTS	21 * 2	42	170	7140
1	april-2014 - Girls	SALWAR / PINA TOP	20 * 2	40	170	6800
2	april-2014 - Boys	PENTS / SHIRTS	21 * 2	42	170	7140
2	april-2014 - Girls	SALWAR / PINA TOP	23 * 2	46	170	7820
3	april-2014 - Boys	PENTS / SHIRTS	28 * 2	56	170	9520
3	april-2014 - Girls	SALWAR / PINA TOP	15 * 2	30	170	5100
4	april-2014 - Boys	PENTS / SHIRTS	21 * 2	42	170	7140
4	april-2014 - Girls	SALWAR / PINA TOP	24 * 2	48	170	8160
5	april-2014 - Boys	PENTS / SHIRTS	27 * 2	54	170	9180
5	april-2014 - Girls	SALWAR / PINA TOP	26 * 2	52	170	8840
6	april-2014 - Boys	PENTS / SHIRTS	33 * 2	66	170	11220
6	april-2014 - Girls	SALWAR / PINA TOP	30 * 2	60	170	10200
7	april-2014 - Boys	PENTS / SHIRTS	46 * 2	92	170	15640
7	april-2014 - Girls	SALWAR / PINA TOP	23 * 2	46	170	7820
					TOTAL:	121720

Boys: 197 Girls: 161

Reciever Signature : Authorize Signature :
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