Invoice No.

SH/5094/Jun/2014

Opp, Post Office Gheekanta Road, Ahmedabad

**3**079-65235816,98253 46597

Email: shivamdinesh67@gmail.com

Date: 16th June 2014

SOLD TO: Government Primary School, Sector-27

Gandhinagar. 9409620146

**Shivam Dresses** 

From:

STANDARD.	REF.TERM .	DESCRIPTION	QUANTITY	TOTAL PIECES	UNIT PRICE	AMOUNT
1	april-2014 - Boys	PENTS / SHIRTS	8 * 2	16	170	2720
1	april-2014 - Girls	SALWAR / PINA TOP	6 * 2	12	170	2040
2	april-2014 - Boys	PENTS / SHIRTS	9 * 2	18	170	3060
2	april-2014 - Girls	SALWAR / PINA TOP	15 * 2	30	170	5100
3	april-2014 - Boys	PENTS / SHIRTS	7 * 2	14	170	2380
3	april-2014 - Girls	SALWAR / PINA TOP	8 * 2	16	170	2720
4	april-2014 - Boys	PENTS / SHIRTS	12 * 2	24	170	4080
4	april-2014 - Girls	SALWAR / PINA TOP	12 * 2	24	170	4080
5	april-2014 - Boys	PENTS / SHIRTS	15 * 2	30	170	5100
5	april-2014 - Girls	SALWAR / PINA TOP	7 * 2	14	170	2380
6	april-2014 - Boys	PENTS / SHIRTS	10 * 2	20	170	3400
6	april-2014 - Girls	SALWAR / PINA TOP	6 * 2	12	170	2040
7	april-2014 - Boys	PENTS / SHIRTS	12 * 2	24	170	4080
7	april-2014 - Girls	SALWAR / PINA TOP	15 * 2	30	170	5100
					TOTAL:	48280

Boys: 73 **Girls: 69** 

Reciever Signature : Authorize Signature :
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