Invoice No.

SH/7927/Oct/2014

Opp, Post Office Gheekanta Road , Ahmedabad

**3**079-65235816,98253 46597 Email: shivamdinesh67@gmail.com

Date: 16th October 2014

SOLD TO:

Shertha na Para Primary School

From:

**Shivam Dresses** 

STANDARD.	REF.TERM .	DESCRIPTION	QUANTITY	TOTAL PIECES	UNIT PRICE	AMOUNT
1	Oct-2014 - Boys	PENTS / SHIRTS	7 * 2	14	150	2100
1	Oct-2014 - Girls	SALWAR / PINA TOP	12 * 2	24	150	3600
2	Oct-2014 - Boys	PENTS / SHIRTS	10 * 2	20	150	3000
2	Oct-2014 - Girls	SALWAR / PINA TOP	15 * 2	30	150	4500
3	Oct-2014 - Boys	PENTS / SHIRTS	6 * 2	12	150	1800
3	Oct-2014 - Girls	SALWAR / PINA TOP	10 * 2	20	150	3000
4	Oct-2014 - Boys	PENTS / SHIRTS	14 * 2	28	150	4200
4	Oct-2014 - Girls	SALWAR / PINA TOP	14 * 2	28	150	4200
5	Oct-2014 - Boys	PENTS / SHIRTS	18 * 2	36	150	5400
5	Oct-2014 - Girls	SALWAR / PINA TOP	9 * 2	18	150	2700
6	Oct-2014 - Boys	PENTS / SHIRTS	11 * 2	22	150	3300
6	Oct-2014 - Girls	SALWAR / PINA TOP	12 * 2	24	150	3600
7	Oct-2014 - Boys	PENTS / SHIRTS	18 * 2	36	150	5400
7	Oct-2014 - Girls	SALWAR / PINA TOP	12 * 2	24	150	3600
8	Oct-2014 - Boys	PENTS / SHIRTS	10 * 2	20	150	3000
8	Oct-2014 - Girls	SALWAR / PINA TOP	14 * 2	28	150	4200
					TOTAL:	57600

Boys: 94 Girls: 98

Reciever Signature : \_\_\_\_\_ Authorize Signature : \_\_\_\_\_