Invoice No. **SH/2965/Jul/2014**

Opp, Post Office Gheekanta Road , Ahmedabad

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

Date: 25th July 2014

Date: 25th July 201
From:
Shivam Dresses

STANDARD.	REF.TERM .	DESCRIPTION	QUANTITY	TOTAL PIECES	UNIT PRICE	AMOUNT
1	june-2014 - Boys	PENTS / SHIRTS	55 * 2	110	170	18700
1	june-2014 - Girls	SALWAR / PINA TOP	30 * 2	60	170	10200
2	june-2014 - Boys	PENTS / SHIRTS	43 * 2	86	170	14620
2	june-2014 - Girls	SALWAR / PINA TOP	49 * 2	98	170	16660
3	june-2014 - Boys	PENTS / SHIRTS	46 * 2	92	170	15640
3	june-2014 - Girls	SALWAR / PINA TOP	53 * 2	106	170	18020
4	june-2014 - Boys	PENTS / SHIRTS	53 * 2	106	170	18020
4	june-2014 - Girls	SALWAR / PINA TOP	43 * 2	86	170	14620
5	june-2014 - Boys	PENTS / SHIRTS	51 * 2	102	170	17340
5	june-2014 - Girls	SALWAR / PINA TOP	47 * 2	94	170	15980
6	june-2014 - Boys	PENTS / SHIRTS	66 * 2	132	170	22440
6	june-2014 - Girls	SALWAR / PINA TOP	61 * 2	122	170	20740
7	june-2014 - Boys	PENTS / SHIRTS	56 * 2	112	170	19040
7	june-2014 - Girls	SALWAR / PINA TOP	47 * 2	94	170	15980
					TOTAL:	238000

Boys: 370 Girls: 330

Reciever Signature : Authorize Signature :
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