Invoice No.

SH/6704/Jul/2014

Opp, Post Office Gheekanta Road, Ahmedabad

3079-65235816,98253 46597

Email: shivamdinesh67@gmail.com

Date: 25th July 2014

SOLD TO:	
Jakhora Primary School	

Shivam Dresses

From:

STANDARD.	REF.TERM .	DESCRIPTION	QUANTITY	TOTAL PIECES	UNIT PRICE	AMOUNT
1	april-2014 - Boys	PENTS / SHIRTS	15 * 2	30	170	5100
1	april-2014 - Girls	SALWAR / PINA TOP	17 * 2	34	170	5780
2	april-2014 - Boys	PENTS / SHIRTS	9 * 2	18	170	3060
2	april-2014 - Girls	SALWAR / PINA TOP	17 * 2	34	170	5780
3	april-2014 - Boys	PENTS / SHIRTS	14 * 2	28	170	4760
3	april-2014 - Girls	SALWAR / PINA TOP	12 * 2	24	170	4080
4	april-2014 - Boys	PENTS / SHIRTS	25 * 2	50	170	8500
4	april-2014 - Girls	SALWAR / PINA TOP	9 * 2	18	170	3060
5	april-2014 - Boys	PENTS / SHIRTS	16 * 2	32	170	5440
5	april-2014 - Girls	SALWAR / PINA TOP	11 * 2	22	170	3740
6	april-2014 - Boys	PENTS / SHIRTS	14 * 2	28	170	4760
6	april-2014 - Girls	SALWAR / PINA TOP	10 * 2	20	170	3400
7	april-2014 - Boys	PENTS / SHIRTS	13 * 2	26	170	4420
7	april-2014 - Girls	SALWAR / PINA TOP	14 * 2	28	170	4760
					TOTAL:	66640

Boys: 106 **Girls:90**

Reciever Signature:		Authorize Signature :	
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