Invoice No.

SH/4341/Jun/2014

Opp, Post Office Gheekanta Road, Ahmedabad

3079-65235816,98253 46597

Email: shivamdinesh67@gmail.com

Date: 24th June 2014

SOLD TO: Sherisa Primary School

Shivam Dresses

From:

STANDARD.	REF.TERM .	DESCRIPTION	QUANTITY	TOTAL PIECES	UNIT PRICE	AMOUNT
1	april-2014 - Boys	PENTS / SHIRTS	32 * 2	64	150	9600
1	april-2014 - Girls	SALWAR / PINA TOP	38 * 2	76	150	11400
2	april-2014 - Boys	PENTS / SHIRTS	39 * 2	78	150	11700
2	april-2014 - Girls	SALWAR / PINA TOP	33 * 2	66	150	9900
3	april-2014 - Boys	PENTS / SHIRTS	60 * 2	120	150	18000
3	april-2014 - Girls	SALWAR / PINA TOP	50 * 2	100	150	15000
4	april-2014 - Boys	PENTS / SHIRTS	50 * 2	100	150	15000
4	april-2014 - Girls	SALWAR / PINA TOP	55 * 2	110	150	16500
5	april-2014 - Boys	PENTS / SHIRTS	41 * 2	82	150	12300
5	april-2014 - Girls	SALWAR / PINA TOP	54 * 2	108	150	16200
6	april-2014 - Boys	PENTS / SHIRTS	28 * 2	56	150	8400
6	april-2014 - Girls	SALWAR / PINA TOP	37 * 2	74	150	11100
7	april-2014 - Boys	PENTS / SHIRTS	37 * 2	74	150	11100
7	april-2014 - Girls	SALWAR / PINA TOP	41 * 2	82	150	12300
					TOTAL:	178500

Boys: 287 **Girls: 308**

Reciever Signature:		Authorize Signature :	
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