Invoice No.

SH/8310/Jul/2014

Opp, Post Office Gheekanta Road , Ahmedabad

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

Date: 25th July 2014

SOLD TO:	From:
Nava Koba Pay Center School	Shiv

Shivam Dresses

STANDARD.	REF.TERM .	DESCRIPTION	QUANTITY	TOTAL PIECES	UNIT PRICE	AMOUNT
1	april-2014 - Boys	PENTS / SHIRTS	15 * 2	30	180	5400
1	april-2014 - Girls	SALWAR / PINA TOP	9 * 2	18	210	3780
2	april-2014 - Boys	PENTS / SHIRTS	11 * 2	22	180	3960
2	april-2014 - Girls	SALWAR / PINA TOP	14 * 2	28	210	5880
3	april-2014 - Boys	PENTS / SHIRTS	19 * 2	38	180	6840
3	april-2014 - Girls	SALWAR / PINA TOP	11 * 2	22	210	4620
4	april-2014 - Boys	PENTS / SHIRTS	14 * 2	28	180	5040
4	april-2014 - Girls	SALWAR / PINA TOP	18 * 2	36	210	7560
5	april-2014 - Boys	PENTS / SHIRTS	10 * 2	20	180	3600
5	april-2014 - Girls	SALWAR / PINA TOP	13 * 2	26	210	5460
6	april-2014 - Boys	PENTS / SHIRTS	17 * 2	34	180	6120
6	april-2014 - Girls	SALWAR / PINA TOP	20 * 2	40	210	8400
7	april-2014 - Boys	PENTS / SHIRTS	13 * 2	26	180	4680
7	april-2014 - Girls	SALWAR / PINA TOP	18 * 2	36	210	7560
					TOTAL:	78900

Boys: 99 Girls: 103

Reciever Signature : Authorize Signature :
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