Invoice No.

SH/2081/Aug/2014

Opp, Post Office Gheekanta Road , Ahmedabad

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

Date: 4th August 2014

SOLD TO:

Viratalavdi Pay center School

Shivam Dresses

STANDARD.	REF.TERM .	DESCRIPTION	QUANTITY	TOTAL PIECES	UNIT PRICE	AMOUNT
1	Jul-2014 - Boys	PENTS / SHIRTS	31 * 2	62	150	9300
1	Jul-2014 - Girls	SALWAR / PINA TOP	19 * 2	38	150	5700
3	Jul-2014 - Boys	PENTS / SHIRTS	24 * 2	48	150	7200
3	Jul-2014 - Girls	SALWAR / PINA TOP	16 * 2	32	150	4800
4	Jul-2014 - Boys	PENTS / SHIRTS	17 * 2	34	150	5100
4	Jul-2014 - Girls	SALWAR / PINA TOP	9 * 2	18	150	2700
5	Jul-2014 - Boys	PENTS / SHIRTS	25 * 2	50	150	7500
5	Jul-2014 - Girls	SALWAR / PINA TOP	24 * 2	48	150	7200
6	Jul-2014 - Boys	PENTS / SHIRTS	17 * 2	34	150	5100
6	Jul-2014 - Girls	SALWAR / PINA TOP	7 * 2	14	150	2100
7	Jul-2014 - Boys	PENTS / SHIRTS	7 * 2	14	150	2100
7	Jul-2014 - Girls	SALWAR / PINA TOP	6 * 2	12	150	1800
8	Jul-2014 - Boys	PENTS / SHIRTS	16 * 2	32	150	4800
8	Jul-2014 - Girls	SALWAR / PINA TOP	10 * 2	20	150	3000
					TOTAL:	68400

Boys: 137 Girls: 91

Reciever Signature : _____ Authorize Signature : _____