Invoice No. **SH/6746/Jul/2014**

Opp, Post Office Gheekanta Road , Ahmedabad

1079-65235816,98253 46597

Email: shivamdinesh67@gmail.com

Date: 25th July 2014

SOLD TO: From:

Pethapur Primary Girls School Shivam Dresses

STANDARD.	REF.TERM .	DESCRIPTION	QUANTITY	TOTAL PIECES	UNIT PRICE	AMOUNT
1	May-2014 - Girls	SALWAR / PINA TOP	45 * 2	90	210	18900
2	May-2014 - Girls	SALWAR / PINA TOP	50 * 2	100	210	21000
3	May-2014 - Girls	SALWAR / PINA TOP	52 * 2	104	210	21840
4	May-2014 - Girls	SALWAR / PINA TOP	54 * 2	108	210	22680
5	May-2014 - Boys	PENTS / SHIRTS	1 * 2	2	210	420
5	May-2014 - Girls	SALWAR / PINA TOP	62 * 2	124	210	26040
6	May-2014 - Girls	SALWAR / PINA TOP	62 * 2	124	210	26040
7	May-2014 - Girls	SALWAR / PINA TOP	25 * 2	50	210	10500
					TOTAL:	147420

Boys: 1 Girls: 350

Reciever Signature : _____ Authorize Signature : _____