Invoice No. **SH/4801/Jul/2014**

Opp, Post Office Gheekanta Road , Ahmedabad

3079-65235816,98253 46597

Email: shivamdinesh67@gmail.com

Date: 25th July 2014

SOLD TO:

Borisana Primary School Borisana 9825291281 From:

Shivam Dresses

STANDARD.	REF.TERM .	DESCRIPTION	QUANTITY	TOTAL PIECES	UNIT PRICE	AMOUNT
1	May-2014 - Boys	PENTS / SHIRTS	17 * 2	34	170	5780
1	May-2014 - Girls	SALWAR / PINA TOP	17 * 2	34	170	5780
2	May-2014 - Boys	PENTS / SHIRTS	35 * 2	70	170	11900
2	May-2014 - Girls	SALWAR / PINA TOP	49 * 2	98	170	16660
3	May-2014 - Boys	PENTS / SHIRTS	23 * 2	46	170	7820
3	May-2014 - Girls	SALWAR / PINA TOP	29 * 2	58	170	9860
4	May-2014 - Boys	PENTS / SHIRTS	30 * 2	60	170	10200
4	May-2014 - Girls	SALWAR / PINA TOP	32 * 2	64	170	10880
5	May-2014 - Boys	PENTS / SHIRTS	26 * 2	52	170	8840
5	May-2014 - Girls	SALWAR / PINA TOP	23 * 2	46	170	7820
6	May-2014 - Boys	PENTS / SHIRTS	34 * 2	68	170	11560
6	May-2014 - Girls	SALWAR / PINA TOP	36 * 2	72	170	12240
7	May-2014 - Boys	PENTS / SHIRTS	44 * 2	88	170	14960
7	May-2014 - Girls	SALWAR / PINA TOP	63 * 2	126	170	21420
					TOTAL:	155720

Boys: 209 Girls: 249

Reciever Signature : Authorize Signature :
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