Invoice No.

SH/5037/Jul/2014

Opp, Post Office Gheekanta Road, Ahmedabad

**3**079-65235816,98253 46597

Email: shivamdinesh67@gmail.com

Date: 25th July 2014

SOLD TO:

Halisha Pay Center School Halish, Dist.Gandhinagar 9726650777

From:

**Shivam Dresses** 

STANDARD.	REF.TERM .	DESCRIPTION	QUANTITY	TOTAL PIECES	UNIT PRICE	AMOUNT
1	May-2014 - Boys	PENTS / SHIRTS	24 * 2	48	150	7200
1	May-2014 - Girls	SALWAR / PINA TOP	36 * 2	72	150	10800
2	May-2014 - Boys	PENTS / SHIRTS	29 * 2	58	150	8700
2	May-2014 - Girls	SALWAR / PINA TOP	33 * 2	66	150	9900
3	May-2014 - Boys	PENTS / SHIRTS	42 * 2	84	150	12600
3	May-2014 - Girls	SALWAR / PINA TOP	43 * 2	86	150	12900
4	May-2014 - Boys	PENTS / SHIRTS	44 * 2	88	150	13200
4	May-2014 - Girls	SALWAR / PINA TOP	56 * 2	112	150	16800
5	May-2014 - Boys	PENTS / SHIRTS	24 * 2	48	150	7200
5	May-2014 - Girls	SALWAR / PINA TOP	35 * 2	70	150	10500
6	May-2014 - Boys	PENTS / SHIRTS	31 * 2	62	150	9300
6	May-2014 - Girls	SALWAR / PINA TOP	26 * 2	52	150	7800
7	May-2014 - Boys	PENTS / SHIRTS	36 * 2	72	150	10800
7	May-2014 - Girls	SALWAR / PINA TOP	42 * 2	84	150	12600
8	May-2014 - Boys	PENTS / SHIRTS	7 * 2	14	150	2100
8	May-2014 - Girls	SALWAR / PINA TOP	13 * 2	26	150	3900
					TOTAL:	156300

Boys: 237 **Girls: 284** 

Reciever Signature:	Authorize Signature :