Invoice No.

SH/5704/Jul/2014

Opp, Post Office Gheekanta Road, Ahmedabad

3079-65235816,98253 46597

Email: shivamdinesh67@gmail.com

Date: 25th July 2014

SOLD TO:

Dantali primary school Dantali, dist. gandhinagar. 9724572169

From:

Shivam Dresses

STANDARD.	REF.TERM .	DESCRIPTION	QUANTITY	TOTAL PIECES	UNIT PRICE	AMOUNT
1	april-2014 - Boys	PENTS / SHIRTS	15 * 2	30	170	5100
1	april-2014 - Girls	SALWAR / PINA TOP	10 * 2	20	170	3400
2	april-2014 - Boys	PENTS / SHIRTS	15 * 2	30	170	5100
2	april-2014 - Girls	SALWAR / PINA TOP	11 * 2	22	170	3740
3	april-2014 - Boys	PENTS / SHIRTS	16 * 2	32	170	5440
3	april-2014 - Girls	SALWAR / PINA TOP	12 * 2	24	170	4080
4	april-2014 - Boys	PENTS / SHIRTS	21 * 2	42	170	7140
4	april-2014 - Girls	SALWAR / PINA TOP	11 * 2	22	170	3740
5	april-2014 - Boys	PENTS / SHIRTS	14 * 2	28	170	4760
5	april-2014 - Girls	SALWAR / PINA TOP	17 * 2	34	170	5780
6	april-2014 - Boys	PENTS / SHIRTS	15 * 2	30	170	5100
6	april-2014 - Girls	SALWAR / PINA TOP	16 * 2	32	170	5440
7	april-2014 - Boys	PENTS / SHIRTS	14 * 2	28	170	4760
7	april-2014 - Girls	SALWAR / PINA TOP	10 * 2	20	170	3400
					TOTAL:	66980

Boys: 110 **Girls: 87**

Reciever Signature : Authorize Signature :
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