

INVOICE

(Original)

ASHUTOSH SHAILESH DAVE ROW HOUSE NO - 2, KARAN AVENUE, BAVDHAN ROAD, SAGAR CO-OPERATIVE HOUSING SOCIETY, BAVDHAN, PUNE - 411021 PAN - ASUPD0168N		Invoice No. 12	Dated 11-Jan-2019	
		Delivery Note	Mode / Terms of Payment	
Consignee YASHRAJSINH PRADYUMANSINH JADEJA F - 301, NYATI EQUATORIAL PHASE 1, BAVDHAN, PUNE - 411021		Supplier's Ref. 12	Other Reference(s)	
		Buyer's Order No.	Dated	
Buyer (if other than consignee) YASHRAJSINH PRADYUMANSINH JADEJA F - 301, NYATI EQUATORIAL PHASE 1, BAVDHAN, PUNE - 411021		Dispatch Document No.	Delivery Note Date	
		Dispatch through	Destination	
		Terms of Delivery		

SI No.	Description of Goods	Quantity	Rate	per	Amount
1	BROKERAGE & COMMISSION				20,000.00
Total					₹ 20,000.00

Amount Chargeable (in words) E. & O.E
INR TWENTY THOUSAND ONLY

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for **ASHUTOSH SHAILESH DAVE**

Ashutosh Dave

Authorised Signatory

This is a Computer Generated Invoice