

Invoice Details



ORIENT FANS

PROPS. ORIENT PAPER & INDUSTRIES LTD.

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Invoice Number :	1226180198
Distributor :	2000050-DHANDHANIA BROS PVT. LTD.
Channel :	Civil
Invoice Date :	27-August-2012
Depot :	5667-OF - Kanpur Depot
Sale Type :	Sale

Product	Quantity	Price (INR)
3134807911010 - 1200 MM PEAK AIR C/F W/O REG WHITE (R)	100	771
3134807912010 - 1200 MM PEAK AIR W/O REG BROWN (R)	100	771
Total	200	1,542

Net total in words : RUPEES One Thousand Five Hundred Fourty Two ONLY