

INVOICE

#5669626

Material Pro Admin

E 104, Dharti-2,
Nr' Viswakarma Temple,
Talaja Road,
Bhavnagar - 364002

To,

Gaala & Sons,

E 104, Dharti-2,
Nr' Viswakarma Temple,
Talaja Road,
Bhavnagar - 364002

Invoice Date : 📅 23rd Jan 2018

Due Date : 📅 25th Jan 2018

#	Description	Quantity	Unit Cost	Total
1	Milk Powder	2	\$24	\$48
2	Air Conditioner	3	\$500	\$1500
3	RC Cars	20	%600	\$12000
4	Down Coat	60	\$5	\$300

Sub - Total amount: \$13,848

vat (10%) : \$138

Total : \$13,986

Proceed to payment

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