

Invoice No. 7743

Dated 31-Jan-26

Ref. No.

Order Estimate - (from 1-Jul-2023)

INVOICE

Party : BHARAT SCREEN PRINTERS - DEWAS (New)
 9826079684
No. (208)

Contact : 9826079684

| Sl No. | Description of Goods | Sl No | Quantity | Rate | per | Disc. % | Amount |
|--------|----------------------|-------|----------|------|-----|---------|--------|
| 1 | 1031 PATRIKA | 1 | 2.50 pcs | 3.70 | pcs | | 9.25 |
| | Total | | 2.50 pcs | | | | ₹ 9.25 |

Amount Chargeable (in words)

E. & O.E

INR Nine and Twenty Five paise Only

Remarks:

BY MOHAMMAD BHAI DEWAS

SCAN TO PAY

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. 300 PCS QUANTITY TAK PACKING CHARGE NHI LAGEGA USKE UPAR CHARGES APPLICABLE HAI.

for Order Estimate - (from 1-Jul-2023)

Prepared by

Verified by

Authorised Signatory

This is a Computer Generated Invoice