



Purchase Invoice

Invoice ID	IJCW210DBU	Date:	01-02-2019
Gas Rate:	118.60/-	Store Name:	Shopkeeper 1

Purchase Details

SNo.	Cylinder Code	Tier Weight (KG)	Cylinder Weight (KG)	Gas Weight (KG)	Price (Rs.)
1	DF10107	13.8	25.6	11.8	1399.48
2	DF0506	13	24.8	11.8	1399.48
3	DF0598	13.2	25	11.8	1399.48
4	DF18669	13.9	25.7	11.8	1399.48
5	DF19414	13.6	25.35	11.75	1393.55
6	DF0509	13.3	25.1	11.8	1399.48
7	DF17831	14	25.75	11.75	1393.55
8	DF0137	13.8	25.55	11.75	1393.55
9	000652	13.6	25.35	11.75	1393.55
10	DF0449	13	24.8	11.8	1399.48
11	DF17298	13.6	25.4	11.8	1399.48
12	DF0466	13	24.95	11.95	1417.27
13	DF19705	14.1	25.9	11.8	1399.48
14	DF19184	14.2	26	11.8	1399.48
15	DF18733	14.2	26	11.8	1399.48
16	DF10177	13.3	25.1	11.8	1399.48
17	DF0212	13.8	25.55	11.75	1393.55
18	DF16186	13.4	25.2	11.8	1399.48
19	DF18180	13.8	25.55	11.75	1393.55
20	DF18698	14.3	26.1	11.8	1399.48
21	DF0631	13.9	25.65	11.75	1393.55
22	DF09976	13	24.75	11.75	1393.55
23	DF9979	13.3	25.1	11.8	1399.48
24	DF018659	14.1	25.85	11.75	1393.55
25	DF0447	13.3	25.1	11.8	1399.48
26	DF0600	13.3	25.1	11.8	1399.48

Issued on 01-02-2019 Page 1/2





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Notes						
Remaining Payment:				0.00/- 0.00/- 62,683.00/-		
Balance: Amount Paid:						
						Total Price:
42	CF023	39.4	84.75	45.35	5378.51	
41	DF18430	13.8	25.55	11.75	1393.55	
40	DF16277	13.4	25.2	11.8	1399.48	
39	DF18673	14.3	26.1	11.8	1399.48	
38	DF12907	13.6	25.35	11.75	1393.55	
37	DF19723	14	25.75	11.75	1393.55	
36	DF0539	13	24.75	11.75	1393.55	
35	DF10175	13.2	25	11.8	1399.48	
34	DF10027	13.2	25	11.8	1399.48	
33	DF032	13.8	25.55	11.75	1393.55	
32	DF0109	13.9	25.65	11.75	1393.55	
31	DF18681	14.1	25.85	11.75	1393.55	
30	DF0507	13.3	25.1	11.8	1399.48	
29	DF18584	14.2	26	11.8	1399.48	
28	DF10055	13.5	25.35	11.85	1405.41	

Signature

Issued on 01-02-2019 Page 2/2