

Purchase Invoice

Invoice ID	5LDN35G0TT	Date:	16-02-2019
Gas Rate:	110.10/-	Store Name:	Shopkeeper 1

Purchase Details

SNo.	Cylinder Code	Tier Weight (KG)	Cylinder Weight (KG)	Gas Weight (KG)	Price (Rs.)
1	0000088	41	86.4	45.4	4998.54
2	0000077	40.7	86.1	45.4	4998.54
3	000702	13.4	25.2	11.8	1299.18
4	000697	13.4	25.2	11.8	1299.18
5	000754	13.6	25.4	11.8	1299.18
6	000715	13.7	25.5	11.8	1299.18
7	000565	13.6	25.4	11.8	1299.18
8	000462	13.5	25.4	11.9	1310.19
9	DF17738	13.6	25.4	11.8	1299.18
10	DF10107	13.8	25.6	11.8	1299.18
11	000511	13.5	25.35	11.85	1304.69
12	DF17246	13.8	25.6	11.8	1299.18

Total Price:	23,002.00/-
Balance:	171.97/-
Amount Paid:	0.00/-
Remaining Payment:	22,830.00/-
Notes	
Purchased Form SG PLANT	



Sindh Gas Direct

Signature