

# Tax Invoice

<b>P.D. (April)</b>          Buyer <b>Swastik Intirio</b> Mo. 90095-55837	<b>Invoice No.</b> <b>517</b>	<b>Dated</b> <b>11-Jul-2023</b>
	<b>Delivery Note</b>	Mode/Terms of Payment
	<b>Supplier's Ref.</b>	Other Reference(s)
	<b>Buyer's Order No.</b>	<b>Dated</b>
	Despatch Document No.	Delivery Note Date
	Despatched through	<b>Destination</b>
	<b>Terms of Delivery</b>	

	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	18 mm Chetak 8 x 4	10 sht. (320 Sq.Ft.)	63.00	Sq.Ft.		20,160.00
2	12 mm Chetak 8 x 4	3 sht. (96 Sq.Ft.)	53.00	Sq.Ft.		5,088.00
3	9 mm Chetak 8 x 4	1 sht. (32 Sq.Ft.)	46.00	Sq.Ft.		1,472.00
4	0.92 mm Off White ( Hexalam )	10 sht.	495.00	sht.		4,950.00
5	Fevicol Heatx ( 1 Ltr )	1 nag.	480.00	nag.		480.00
6	Euro Ultra ( 5 in 1 ) 10 Kg.	1 nag.	2,850.00	nag.		2,850.00
7	Nails 14 No. 2"	1.000 kg.	120.00	kg.		120.00
8	Nails 14 No. 1.25"	0.500 kg.	120.00	kg.		60.00
9	Nails 17 No. 1"	0.250 kg.	140.00	kg.		35.00
10	Abro Tape	2 bdl.	120.00	bdl.		240.00
11	Reap 3up ( B ) 22 x 10	50 Ft.	5.50	Ft.		275.00
						35,730.00
	<b>Freight Hammali</b>					
	<b>Total</b>					<b>₹ 35,730.00</b>

Amount Chargeable (in words)

**INR Thirty Five Thousand Seven Hundred Thirty Only**

E. &amp; O.E.

**Declaration—**

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for P.D. (April)

Authorized Signatory