

**INVOICE**

<b>JAY AMBEYFIRE&amp;SAFETY</b> SHOP NO.9 RANGIL DARSHAN COM,GARAS FALIYU,PUNAGAM,SURAT		InvoiceNo. <b>64</b>		Date :-10-10-2024	
		DeliveryNote		Mode/TermsofPayment	
		Supplier'sRef.		OtherReference(s)	
<b>Buyer</b>  <b>NAME:DHARMESHBHAI PATEL</b>  <b>ADDRESS:KAMREJ CHAR RASTA,SURAT</b>		Buyer's OrderNo.		Dated	
		DespatchDocumentNo.		DeliveryNoteDate	
		Despatchedthrough		Destination	
		TermsofDelivery			
<b>SI No.</b>	<b>DescriptionofGoods</b>	<b>Quantity</b>	<b>Rate</b>	<b>per</b>	<b>Amount</b>
1	Fire Extinguisher Powder Type 6KG ABC NEW BOTTLE	2	1350	NOS	1250
2	Fire Extinguisher GAS Type CO2 4.5KG NEW BOTTLE	2	4400	NOS	8800
3	Fire Extinguisher Water Type 9KG NEW BOTTLE	2	1900	NOS	3800
	<b>Total</b>				<b>13850/-</b>
<b><u>DECLARATION:</u></b> We declare that this invoice shows the actual price of the goods described and that allparticularsaretrueand correct.					
		<b>FORJAY AMBEYFIRE&amp;SAFETY</b>    <b>AuthorisedSignatory</b>			