

**Daciana Stationery & Cosmetics**

Kontha khabam mayai leikai Imphal,  
Manipur Imphal 795002  
Phone: 6909013764

**Invoice No.284**

Invoice Date: 12 Jan 2024

Bill and Ship To

**Musara Seikh**

Lilong Usoipokpi

Phone: 9366982848

GSTIN:



Total amount  
**1,100**

One Thousand One Hundred rupees only

**Invoice: Unpaid**

#	Item Details	Price/Unit	Disc./Unit	Qty	Rate	Total
01	Bioaqua rice Set	1450/PCS	450 (31.03%)	1	1000	<b>1000</b>
	<b>Sub-total Amount</b>		<b>450</b>	<b>1</b>	<b>1000</b>	<b>1000</b>

Delivery charge **100.0**

Total amount  
**1,100**

**Terms & conditions**

1. Goods once sold will not be taken back or exchange

One Thousand One Hundred rupees only

**Invoice: Unpaid****~ THIS IS A DIGITALLY CREATED INVOICE ~****AUTHORISED SIGNATURE**

Thank you for the business.