

# OLA

surat

Invoice Number: 1236  
Invoice Date: 15/06/2022  
Due Date: 28/06/2022  
Po Number: 1369

ahmedaba

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ITEM	QTY	RATE	AMOUNT
pencil	10	100	1000
books	12	120	1440
notes	8	100	800
navnit	6	10	60

all itest now sold. thank you.

Sub Total: 3300  
Discount(%): 10  
CGST(%) : 2.5  
SGST(%): 2.5  
Total Amount: 3118.5