










I N V O I C E

Invoice To
Hariom Singh
Invoice From
Dc jewelry india

INVOICE#	DC 5513550087
DATE	29-08-2023 10:38:00

SR.NO	IMAGE	PRODUCT	MRP	S.P.	QUANTITY	AMOUNT
1		B1	100	50	150 (-50 out of stock)	7500
2		Br2	200	100	3	300
3		Br1	200	50	50	2500
4		B2	101	51	50	2550
5		B8	100	100	1	100

SR.NO	IMAGE	PRODUCT	MRP	S.P.	QUANTITY	AMOUNT
6		Br3	200	100	2	200
7		BR56	500	500	2	1000
8		B6	100	100	2	200
9		Cp8	50	50	1	50
		Total	1551	1101	261	14400

TOTAL OF AMOUNT	14400/-
IN WORDS	Fourteen Thousand and Four Hundreds