

INVOICE

Invoice No:

Dealer:

Phone: 917975227055

Date:

Status: APPROVED

Product	Description	Quantity	Units	Rate	Amount
KLR ATTA	1 kg	10	packets	50.00	500.00
ATTA	1/2 kg	15	packets	200.00	3000.00
LSJ GLOBE	10 kg	1	packets	900.00	900.00
CHIROTI RAVA	1/2 kg	20	packets	58.00	1160.00
BAGHYALAKSHMI	1/2 kg	0	kg	124.00	0.00
BARLI RICE FINE		15	packets	126.00	1890.00
AVALAKI	10 kg	0	kg	200.00	0.00
HESARU	10 kg	0	kg	123.00	0.00
				Total	7450.00

Authorized Signature: _____