		inginal)				
TIPAID TIPAID	Invoice No	0.	Date	d		
MOHD. UBAID Fruits , Vegtables Order Suppliers	1728		24-A	24-Aug-2019		
4-9, New Sabzi Mandi, Sitapur Road	Delivery Note		Mode	Mode/Terms of Payment		
ucknow						
Mob. No:- +91-9415066986/9839875556	Supplier's	Ref.	Othe	r Refe	erence(s)	
				Poted		
Buyer	Buyer's C	order No.	Dated			
Asia Seven Express			0.4.1			
Phoenix United Mall Alambagh	Despatch Document No.		Dated	Dated		
Lucknow			0 - 40-			
	Despatched through			Destination		
	Terms of Delivery					
	Terms of L	Delivery				
Description of Goods		Quantity	Rate	per	Amount	
4			18.00	kg	450.00	
Cabbage		25.000 kg 1.000 kg	60.00	kg	60.00	
Capsicum Green Carrots-Red		1.000 kg	30.00	kg	30.00	
Green Chilli		0.500 kg	40.00	kg	20.00	
Coriander		0.500 kg	60.00		30.00 50.00	
Ginger		0.500 kg	100.00 75.00		37.50	
Lemon		0.500 kg 10.000 kg	22.00		220.00	
Onion Big S.P.Onion		0.500 kg	150.00	kg	75.00	
Brinjal Round		1.000 kg	34.00	kg	34.00	
			HITT:			
			استعوا			
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			7.		1944	
ASIA SEVEN EXPRESS	GH					
ASIA SEVEN LIMITED MALL, ALAM BAN	GII		1	4		
ASIA SEVEN EXPRESS PHOENIX UNITED MALL, ALAM BAI LUCKNOW (UP)-226012					A CONTRACTOR OF THE PARTY OF TH	
LUCKNOW			THE PARTY			
			TATE		The state of the s	
DATE:						
110/10						
7418101						
A. T.				4		
	Tota	al 40.500 kg	3		1,006.50	
					E. & O. E	
Amount Chargeable (in words)						
Rs. One Thousand Six and Fifty paise Only						
					for MOHD. UBAI	
Declaration	of				1	
Declaration We declare that this invoice shows the actual price	of ect.				for MOHD. UBA	
Declaration We declare that this invoice shows the actual price the goods described and that all particulars are true and corn the goods described and that all particulars are true and corn	of ect.				1	