

SAVERA ENTERPRISES

SHOP/116 GAGAN MARVEL CO-OP HOUSING SOCIETY LTD, VASANT
NAGARI NALASOPARA LINK ROAD,VASAI (E)

Phone 07710005573

INVOICE

Date 11/21/2015
Invoice No. 26

Charge To

ABC
dahisar

Delivered To

ABC
dahisar

Customers Reference	Sales Person	Your VAT no.	Delivery Note No.	Due Date
	Sales Person	xyz	auto	11/21/2015

Payment Terms: Cash Only

Item Code	Item Description	Quantity Unit	Price	Discount %	Total
10122	Crocine	1 ea.	18.00		18.00
Sub-total					18.00
Shipping					0.00
Included Tax (5%) Amount: 0.86					
TOTAL INVOICE					18.00

Please quote Invoice no. when paying. All amounts stated in - INR