

Estimate

Bought of / विक्रेता

Sold to / क्रेता

Calla

No. / क्रमांक

Dated

17/10/20

QTY.	PARTICULARS	RATE	AMOUNT
			Rs. P.
05	Chewing Litter	215/-	1075/-

INVOICE NO.

41434/18, Udyog Vihar, Phase III,

Gurgaon, Haryana

SS No. 2901 17/10/20

CV No. 05/18 Chetna 9/11/18

Sign. Secular

Thank You

E & O. भूल चुक लेना हैनी।

TOTAL

215/-

हस्ताक्षर