

No. क्रमांक _____

Date दिनांक 11-04-22

Sold To - क्रेता

M/s. सर्वश्री cash

12-773

QTY. संख्या	PARTICULARS विवरण	RATE		AMOUNT		रकम P.
		रु	Rs.	Rs.	P.	
1	milk 4kg	59		236		00
2	Nimbu 500	280		140		00
<p>INVOICE NO. 431, 432, Haveli Vihar, Phase-III, Gurgaon, Haryana-122016 Sl. No. 600 Date 11-4-22 0.5 PKT Kopli Sign Store.</p>						
Thank You! E. & O. E. भूल-चूक लेना देना						TOTAL कुल जोड़ 376



Goods once sold will not be taken back

Interest @ 24% PA. will be charged if it is not paid on presentation.

Signature हस्ताक्षर

No. क्रमांक _____

Date दिनांक 12-04-22

Sold To - क्रेता

M/s. सर्वश्री cash

12-773

QTY. संख्या	PARTICULARS विवरण	RATE		AMOUNT		रकम P.
		रु	Rs.	Rs.	P.	
1	milk 3kg	59		177		00
<p>INVOICE NO. 431, 432, Haveli Vihar, Phase-III, Gurgaon, Haryana-122016 Sl. No. 601 Date 12-4-22 0.3 PKT Sign Security Kopli Sign Store.</p>						
Thank You! E. & O. E. भूल-चूक लेना देना						TOTAL कुल जोड़ 177/00



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Signature हस्ताक्षर