Invoice No. **00742** Ref. No.

JINDAL PLASTIC PRODUCTS

252 , MC MARKET NEAR RORI BAZAR ,SIRSA HARYANA-125055 125055 9955256600

INVOICE

Party: DCDC HEALTH SERVICE AGROHA
MAMC AGROHA HISAR

No No No No No No No No		MANIC AGROPA DI	<u> </u>			
Hand Wash Bottle	SI No	Description of Goods	Quantity	Rate	per	Amount
Rt Toilet Cleaner Brush 1 Pc	-	Hand Wash Bottle	2 Pc	50.00	Pc	100.00
T Wiper XI Bucket Medium Size Plastic Sprayers 1 Pc 150.00 Pc 100.00 Pc 100						120.00
Bucket Medium Size Plastic Sprayers 1 Pc 100.00 Pc 100 Pc 100 Pc 100						150.00
5 Plastic Sprayers 2 Pc 80.00 Pc 160						100.00
						160.00
Total 7Pa 7 F 620						
TOTAL TOTAL		Tota	7 Pc			₹ 630.00

Amount Chargeable (in words)

INR Six Hundred Thirty Only

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. for JINDAL PLASTIC PRODUCTS

E. & O.E

This is a Computer Generated Invoice