

Invoice No. 7651  
Ref. No.

Dated 12-Nov-24

**Mehta Flex Advertiser**  
Ekta Chowk, Near Scout Chowk, Sirsa

### INVOICE

Party : Dcdc Sirsa

Payment Terms CASH		Dispatch Doc No.	Delivery Note deliver to civil hospital dt. 12-Nov-23 To : Sirsa		
SI No.	Description of Goods	Quantity	Rate	per	Amount
1	<b>Flex Making Charges</b> Flex Making Charges for Size WTP BILLANGUAL VINYL SHEET WITH SUNBOARD 6*15"				350.00
Total					<b>₹ 350.00</b>

Amount Chargeable (in words)

**INR Three Hundred Fifty Only**

Declaration

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

for Mehta Flex Advertiser

  
Authorized Signatory

This is a Computer Generated Invoice