

Dated 2-Oct-24

Invoice No. 00641
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

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	Bucket Medium Size	2 Pc	100.00	Pc	200.00
2	Hand Wash Bottle	2 Pc	50.00	Pc	100.00
3	T Wiper Xi	1 Pc	150.00	Pc	150.00
4	DUSTBIN 15 Ltr	2 Pc	120.00	Pc	240.00
5	Plastic Sprayers	2 Pc	80.00	Pc	160.00
		Total	9 Pc		₹ 850.00

E. & O.E

Amount Chargeable (in words)

INR Eight 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.

[Signature]
for **JINDAL PLASTIC PRODUCTS**

Authorised Signatory

This is a Computer Generated Invoice