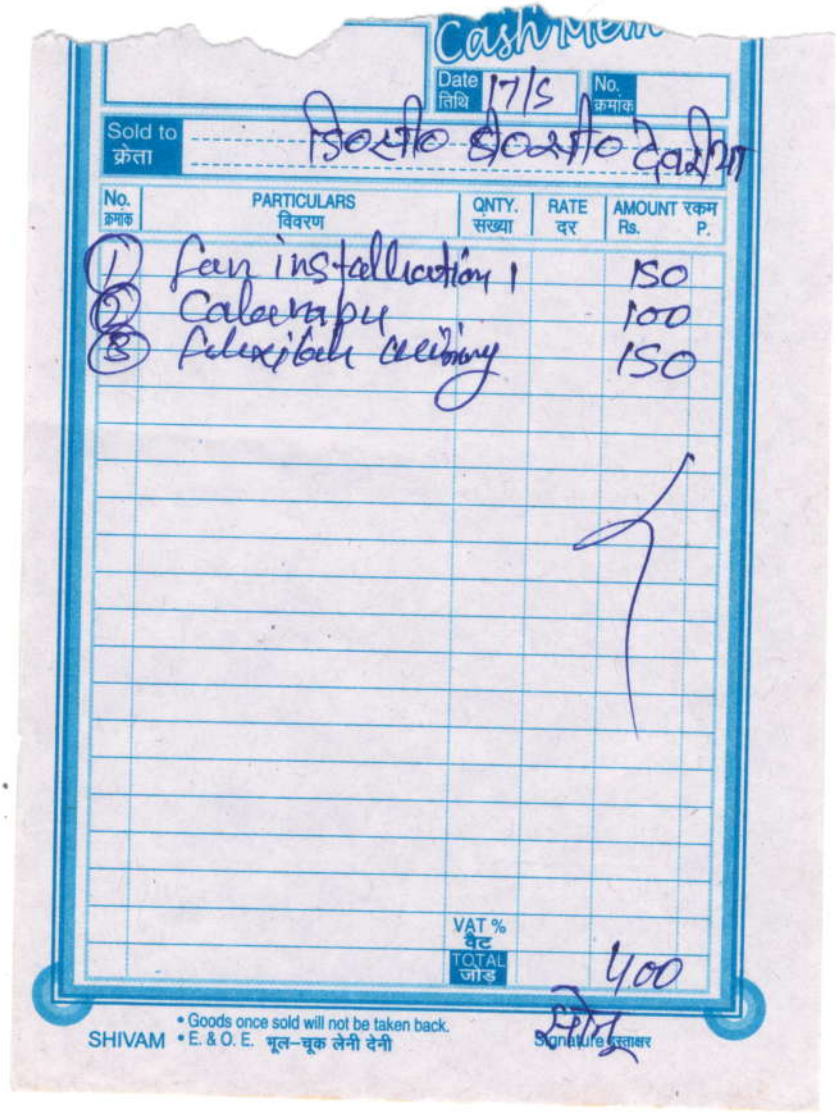

Cash Memo

Date तिथि 17/5 No. क्रमांक

Sold to क्रेता डि०सी० डी०सी० देवरीया

No. क्रमांक	PARTICULARS विवरण	QNTY. संख्या	RATE दर	AMOUNT रकम Rs.	P.
1	fan installation			150	
2	Calampu			100	
3	Flexible wiring			150	
		VAT % वैट			
		TOTAL जोड़		400	

SHIVAM • Goods once sold will not be taken back. • E. & O. E. भूल-चूक लेनी देनी

Signature हस्ताक्षर