INVOICE

GST INCLUDED

M.B Traders	Invoice No. **MB/23-24/1128**	Dated **8-Sep-25**
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Consignee (Ship to) **HARSHU PARMAR**	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	
Buyer (Bill to) **HARSHU PARMAR**		

Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	**HG 111 0.8 MM SPLICE LAM**	**30 PCS**	780.00	PCS		**23,400.00**
2	**HG 104 0.8 MM SPLICE LAM**	**18 PCS**	780.00	PCS		**14,040.00**
						37,440.00
	FRIGHT					**200.00**
	Total	**48 PCS**				**₹ 37,640.00**

Amount Chargeable (in words) *E. & O.E*

INR Thirty Seven Thousand Six Hundred Forty Only

Declaration

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

for M.B Traders

Authorised Signatory

This is a Computer Generated Invoice