

INVOICE/STOCK TRANSFER MEMO/CONSIGNMENT

MT (P) LTD.	Invoice No. 1	Dated 1-Apr-2012
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
Buyer Cash	Despatch Document No.	Dated
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	ITEM -1	100 NO.	500.00	NO.		50,000.00
2	ITEM-2	500 NO.	800.00	NO.		4,00,000.00
		Total	600 NO.			T 4,50,000.00

M T (P) LTD.

Amount Chargeable (in words)

INR Four Lakh Fifty Thousand Only

E. & O.E

Declaration

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

for MT (P) LTD.

Authorised Signatory

This is a Computer Generated Invoice