

# Retail Invoice



## To

A ONE LUXURY FURNITURE  
(L.P.SAVANI SCHOOL)  
135, ROAYL PLATINUM,  
OPP.KATARIA AUTOMOBILE,  
PALANPUR CANAL ROAD,  
SURAT-09.

## Issue date

07/07/2016

## Invoice number

16

## Dispatch By



## Doc / LR No.



## SAGAR SALES

28, LAXMIKRUPA SOCIETY,  
NEAR NAGAR DAS HALL,OPP. WATER TANK,  
ADAJAN,SURAT-395009.

MO:-8000195568,9825335858

Email:- wonderworldfurnishing@gmail.com

BANK :-

A/C NO:-

Item	Description	Qty	Unit price	Discount	Amount
			0.00		0.00
Total					₹ 0.00