

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

16

Doc / LR No.

16

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