SETHI'S	ETHI'S Invoice No.			Dated			
			28-D	28-Dec-2022 Mode/Terms of Payment			
100 DSS SHOPPING COMPLEX 06JMMPK3400D1ZB	Delivery Note						
	Supplier's Ref.		Other	Other Reference(s)			
Buyer	Buyer's Order No.  Despatch Document No.		Dated	Dated Dated			
Cash			Dated				
	Despatched t	through	Destina	Destination			
	Terms of Deliv						
Description of Goods		Quantity	Rate	per	Amount		
MUTTON GRAVY CHAAP RUMALI ROTI		7 No.	9.50	No.	171.50 66.50		
				-	238.00		
SG	ST @ 2.5% ST @ 2.5% DUND OFF		2.50 2.50		5.95 5.95 0.10		
Total		7 No.			<b>250.00</b> <i>E.</i> & O. <i>E.</i>		
Amount Chargeable (in words)  Rs. Two Hundred Fifty Only					E. & O. E.		
Declaration					for SETHI'S		
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	Authorised Signatory						