

RETAIL INVOICE

(Original)

EARTH ENTERPRISE Gamathwara, Sagwara Road E-mail: RAHUL.KALAL93@GMAIL.COM		Invoice No.			Dated	
		R1567			03/05/2024	
Buyer Bhavesh Kalal Metwala Garhi, Banswara Rajasthan 327022		Supplier's Ref.			Other Reference(s)	
		1567				
		Buyer's order No.			Dated	
		Despatch Document No.			Dated	
		Despatched through			Destination	
		Cash				
S N		Quantity	Rate	Per	Disc. %	Amount
1	Consistent SDD 256GB	1 no	1400rs	NO		1400.00
2	Consistent SDD 512GB	1 no	2200.00			2200.00
	TOTAL					Rs.3600.00
Declaration: We declare that this invoice shows the actual price of the goods described and all particulars are true and correct						
For EARTH ENTERPRISE Authorized Signatory						