



bathous
A unit of Doshi Brothers

Consignee (Ship to)

Buyer (Bill to)	
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Invoice No.	
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BH15338

Delivery Note

Reference No. & Date.

VVD

Buyer's Order No.

20240308008	
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Dispatch Doc No.

Dispatched through

[illegible]

Terms of Delivery	
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INWARD	
Inward No:	571 Dt: 22/06/24
MRN	20240628049
Received By:	Signed:
Plot No.24, DP 24	

7496085144

	Amount Chargeable (in words)
(iii) Amount chargeable on Mr. X	₹ 60,000
(iv) Tax payable by Mr. X	₹ 18,000

INR One Lakh Sixty Thousand Four Hundred Twelve Only

Tax Amount (in words) : **INR Twenty Four Thousand Four Hundred Sixty Nine and Sixty paise Only**

Declaration

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

Company's Bank Details

A/c Holder's Name: **DOSHI BROTHERS**

Bank Name

Bank Name : AXIS BANK
A/c No. : 921030020514531

Branch & IFS Code : **HIMAYAT NAGAR & UTIB0000370**

Customer's Seal and Signature

for DQSHL BROTHERS

Authorised Signatory