



ABC supplier

Invoice

Bill To :

Client : ABC
Mumbai

PIC : Shraddha

Vessel Name : Viveka

Invoice No. : ABCs-INV0002/102021

Invoice Date : 13/Oct/2021

Invoice Due Date : 12/Nov/2021

Job Order No. : 234

PO No. : 245

Quotation Ref : ABCs-QTN0008/102021

Proposed Rate OPL Quotation

S.No	Description	Unit	Qty	Rate (INR)	Amt (INR)
1	Test1	Pieces	2.00	123.00	246.00
2	Test2	Pieces	2.00	123.00	246.00
Total :					492.00

Amount payable in words : INR Four Hundred and Ninety-Two Only

Yours Faithfully,
Broadside02
Crewing Manager
Authorised Signatory

Company Chop