



PROBISS PVT LTD

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Invoice

TO : SADIQ HASSAN

ADD : KINNIYA

DATE: 20.08.2024

REF.

Invoice No: 1856

NO.	DESCRIPTION	Qty		U.PRICE (RS)	Total
1	80 Pages Ex-Books	2200	Nos	120.00	264,000.00
2	120 Pages Ex-Books	800	Nos	165.00	132,000.00
3	200 Pages Ex-Books	600	Nos	220.00	132,000.00
4	80 Pages Drawing Books	200	Nos	225.00	45,000.00
5	6c Color Pencil	200	Nos	150.00	30,000.00
6	12c Pastal	200	Nos	175.00	35,000.00
7	Pens	2000	Nos	23.00	46,000.00
8	Ruler	200	Nos	30.00	6,000.00
9	Cutter	200	Nos	35.00	7,000.00
10	Pencils	200	Nos	28.00	5,600.00
11	Eraser	200	Nos	30.00	6,000.00
12	School Bag	200	Nos	1,960.00	392,000.00

TOTAL

1,100,600.00

