Cash/Credit Bill

Cell : 9933247403
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A.S.A.ENTERPRISES

GOVT. ORDER SUPPLIER

Phoenix Bay, Port Blair - 744 101

288

Bill No. 46

Date 9th June 2011

To Executive Secretary. A.A.J.V.S. P/Blair

Order No: 1710/AAJVS/2007-2008/173
10/June/2011

Sl. No	PARTICULARS	Qty	Rate Per unit	Amount Rs.	P.
1	Aluminum Degchi 21kg. capacity	25 No	1220	30500	00.
	E. & O. E.,		Total	30500	

Rupees thirty thousand five hundred only.

For A.S.A. Enterprises

If Payment is not made within 15 days from the date of invoice on interest of 24% p.a., Will be charged. Any dispute that may arise will be in kolkatta law court.