Cash/Credit Bill

Cell : 9933247403
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A.S.A.ENTERPRISES

GOVT. ORDER SUPPLIER

Phoenix Bay, Port Blair - 744 101

Bill No. 47

Date 21/7/11

To The Executive Secretary (AAJVS), Port Blair
17-10/AAJVS/2007-2008/246 dt 18/7/11

Sl. No	PARTICULARS	Qty	Rate Per unit	Amount Rs.	P.
1	Aluminium Degchi (2 kg capacity)	20 nos	1220/-	24400	—
	E. & O. E.,		Total	24400	—

Rupees Twenty four thousand four 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.