



# digitalsofts

(PRIVATE LIMITED)

**Invoice#** 3  
**Date:** 2016-12-27  
**Customer:** CASH  
**Remarks:**

## Sale Invoice

Sr #	Description	Uom	Qty	Rate	A mount
1	new purchase item	12	10	12	120
			<b>Subtotal:</b>	<b>10</b>	<b>120</b>

**In words:** one hundred and twenty ONLY

\_\_\_\_\_  
**Approved By**

\_\_\_\_\_  
**Accountant**

\_\_\_\_\_  
**Received By**

User: admin