



# Samaritan PRINTER

Lehkha chhut chi tinreng

**ORIGINAL**

Invoice No. **675**

## Invoice

Bill To

The Secretary  
Pro Bono Club  
Govt Mizoram Law College

Ship To

Date	27/7/2024	Order No.		Sales Rep.	
Shipping Date		Shipping Term		Payment Term	

ID	Description	Unit	Unit Price (INR)	Qty	Taxable	Total (INR)
1	<b>PRO BONO PUBLICO</b> 1/8 demy size 6+144 pages @ 70gsm Maplitho paper 250 gsm color cover	1	82	500		41,000.00
Total (INR)						41,000.00

Amount in Words

Forty One Thousand Rupees Only

Notes

For And On Behalf Of

Authorized Signature(s)