**ORDER**

Date:
Order No.
Name
Address

Ph. No. ..... Mob. No. .....

| Quantity | Description | Amount |
|---|---|---|
| | | |
| | Packing & Forwarding | |
| | Total | |
| | Discount @ ..... % | |
| | Net Total | |
| | Add: Sales Tax @ ..... % | |
| | Grand Total | |

Rs. (in words) .....

Cheque/DD No. ..... dated ..... drawn on ..... for Rs. ..... in favour of Electronics For You is enclosed.

Signature .....

Please fill in BLOCK LETTERS.