

INVOICE

CASH & CARRY 9332167284 / 7047050539 7908283022; 9332167284 7047050539 Contact : 9332167284	Invoice No. 224726HAS/25-26	Dated 24-Feb-26
	Mode/Terms of Payment	
Buyer (Bill to) CASH	Terms of Delivery	

Sl No.	Description of Goods	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Disc.Amt	Amount
1	IVORY CUP DISH 10 Location : A MAIN LOCATION	10 PCS	160.00	160.00	PCS			1,600.00
2	IVORY 6 PCS FL CUP 20 Location : A MAIN LOCATION	20 PCS	80.00	80.00	PCS			1,600.00
3	13-6 STEEL LITE Location : A MAIN LOCATION	1 PCS	670.00	670.00	PCS			670.00
4	SINGLE WALL 750 ML SWIZ STEEL BOTTLE Location : A MAIN LOCATION	2 PCS	160.00	160.00	PCS			320.00
Total		33 PCS						4,190.00

Amount Chargeable (in words) E. & O.E

INR Four Thousand One Hundred Ninety Only

Godown Wise Despatch Details :

A MAIN LOCATION	33 PCS
Total :	33 PCS

for CASH & CARRY 9332167284 / 7047050539

Authorised Signatory