

INVOICE

CASH & CARRY 9332167284 / 7047050539 7908283022; 9332167284 7047050539 Contact : 9332167284	Invoice No. 224727HAS/25-26	Dated 24-Feb-26
		Mode/Terms of Payment
Buyer (Bill to) SUMITRA ALUMINIUM TEHATTA 9933167473 TEHATTA, HAWLIYA PARK MORE Contact : 9933167473	Terms of Delivery	

Sl No.	Description of Goods	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Disc.Amt	Amount
1	HAWKINS 3L HANDI MISSMARY 1350 /- Location : HOME Q	6 PCS		1,350.00	PCS	28 %		5,832.00
2	R REFIL (EIFEL) 1 LTR 40 Location : A MAIN LOCATION	20 PCS		105.00	PCS			2,100.00
3	SAFETY VALB PELICAN 26/- Location : A MAIN LOCATION	200 PCS		26.00	PCS	60 %		2,080.00
4	GASKET 1.5L HAWKINS 30/- MG96 Location : A MAIN LOCATION	20 PCS		30.00	PCS	37 %		378.00
5	GASKET 2-3 HAWKINS 35/480 Location : A MAIN LOCATION	48 PCS		35.00	PCS	37 %		1,058.40
6	DS51 PLUS MIXER GRINDER CROMPTON *4 Location : HOME Q	4 PCS		1,720.00	PCS			6,880.00
7	SAFETY VALV HAWKINS 30 Location : A MAIN LOCATION	50 PCS		30.00	PCS	35 %		975.00
8	Crompton Boltmix 750 W Mixer Location : HOME Q	4 PCS		2,400.00	PCS			9,600.00
9	CROMPTON 750 AMEO NEW 750 MIXER GRAINDER 3J Location : HOME Q	2 PCS		2,670.00	PCS			5,340.00
10	IVORY CUP DISH 10 Location : HOME Q	20 PCS		160.00	PCS			3,200.00
11	IVORY 6 PCS FL CUP 20 Location : HOME Q	20 PCS		80.00	PCS			1,600.00
12	35045 HA PLUS CHAPATI TAWA 245MM 1190 Location : A MAIN LOCATION	2 PCS		1,190.00	PCS	36 %		1,523.20
13	TEMPO FREIGHT Location : A MAIN LOCATION							300.00

continued to page number 2

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SI No.	Description of Goods	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Disc.Amt	Amount
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Total							396 PCS	40,866.60
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Amount Chargeable (in words) INR Forty Thousand Eight Hundred Sixty Six and Sixty paise Only		<i>E. & O.E</i>
		Prev.Balance :
		Bill Amt. : 40,866.60 Dr
		Net Balance : 40,866.60 Dr
HOME Q	56 PCS	
A MAIN LOCATION	340 PCS	
Total :	396 PCS	

for CASH & CARRY 9332167284 / 7047050539

 Authorised Signatory