

**INVOICE**

<b>CASH &amp; CARRY 9332167284 / 7047050539</b> 7908283022; 9332167284 7047050539 Contact : 9332167284	Invoice No. <b>224728HAS/25-26</b>	Dated <b>24-Feb-26</b>
	Mode/Terms of Payment	
Buyer (Bill to) <b>DAS GIFT CENTER DEBOGRAM 9749931025</b> POWER HOUSE DEBOGRAM 9749931025 Contact : 9614391883		
Terms of Delivery		

Sl No.	Description of Goods	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Disc.Amt	Amount
1	Perk/crispy Bowl Upper 20 Set Sg Location : HOME Q	20 PCS		56.00	PCS			1,120.00
2	RD PARIS GOLD 9PCS 6G+1FLSK+2T 10SET Location : HOME Q	10 PCS		194.00	PCS			1,940.00
3	SUNNY LIFE STYLE DECO P.SET 10SET Location : HOME Q	10 PCS		150.00	PCS			1,500.00
4	DIVYA CASSEROLE 3000 Location : A MAIN LOCATION	3 PCS		266.00	PCS			798.00
5	DIVYA CASSCRROLE 4000 *12 Location : A MAIN LOCATION	3 PCS		323.00	PCS			969.00
6	BK LUDO BOARD *6 Location : HOME Q	6 PCS		112.00	PCS			672.00
7	STEEL BOTTLE 1 LTR COLA /alf Alexa Location : A MAIN LOCATION	3 PCS		150.00	PCS			450.00
8	SINGLE WALL 750 ML SWIZ STEEL BOTTLE Location : A MAIN LOCATION	3 PCS		160.00	PCS			480.00
9	DIVYA SINGLE WALL 1000 ML H2O HYDRA SW BOTTLE 30 Location : A MAIN LOCATION	6 PCS		140.00	PCS			840.00
10	GANESH JUICER NEW CLR *4 Location : A MAIN LOCATION	2 PCS		295.00	PCS			590.00
11	NIMA MIXER 350 W CHINA Location : A MAIN LOCATION	2 PCS		290.00	PCS			580.00
12	BALTRA PUSH CHOPPER PUNCH BHB-130 / 60 Location : A MAIN LOCATION	2 PCS		187.00	PCS			374.00
13	TEMPO FREIGHT Location : A MAIN LOCATION							110.00

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<b>Total</b>	<b>70 PCS</b>							<b>10,423.00</b>
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Amount Chargeable (in words) <b>INR Ten Thousand Four Hundred Twenty Three Only</b>	<i>E. &amp; O.E</i>
HOME Q 46 PCS A MAIN LOCATION 24 PCS Total : 70 PCS	Prev.Balance : Bill Amt. : <b>10,423.00 Dr</b> Net Balance : <b>10,423.00 Dr</b>

for CASH & CARRY 9332167284 / 7047050539

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 Authorised Signatory