

**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	56.00	PCS			1,120.00
2	RD PARIS GOLD 9PCS 6G+1FLSK+2T 10SET Location : HOME Q	10 PCS	194.00	194.00	PCS			1,940.00
3	SUNNY LIFE STYLE DECO P.SET 10SET Location : HOME Q	10 PCS	150.00	150.00	PCS			1,500.00
4	BK LUDO BOARD *6 Location : HOME Q	6 PCS	112.00	112.00	PCS			672.00
5	GANESH JUICER NEW CLR *4 Location : A MAIN LOCATION	2 PCS	295.00	295.00	PCS			590.00
6	NIMA MIXER 350 W CHINA Location : A MAIN LOCATION	1 PCS	290.00	290.00	PCS			290.00
7	BALTRA PUSH CHOPPER PUNCH BHB-130 / 60 Location : A MAIN LOCATION	2 PCS	187.00	187.00	PCS			374.00
8	TEMPO FREIGHT Location : A MAIN LOCATION							74.00
9	LAOPALA 6 PCS D.SET NOVO (NOP001) 750 Location : HOME Q	2 PCS	750.00	750.00	PCS	50 %		750.00
<b>Total</b>		<b>53 PCS</b>						<b>7,310.00</b>

Amount Chargeable (in words) <b>INR Seven Thousand Three Hundred Ten Only</b>	E. & O.E
Godown Wise Despatch Details : HOME Q 48 PCS A MAIN LOCATION 5 PCS Total : 53 PCS	Prev.Balance : Bill Amt. : <b>7,310.00 Dr</b> Net Balance : <b>7,310.00 Dr</b>

for CASH & CARRY 9332167284 / 7047050539

Authorised Signatory