Printed on 24-Feb-26 at 12:04

INVOICE

CASH & CARRY 9332167284 / 7047050539
7908283022; 9332167284
7047050539
Contact : 9332167284

Buyer (Bill to)
TARAMA GIFT POLASI 9232400191
Contact : 9232400191

Invoice No. **224730HAS/25-26**
Dated **24-Feb-26**
Mode/Terms of Payment
Terms of Delivery

Sl No.	Description of Goods	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Disc.Amt	Amount
1	IG COOKER / RUBY PRESSER COOKER 5 LTR Location : *HOME Q*	3 PCS		320.00	PCS			960.00
2	POLKA 1000ML FRIDGE BOTTLE (6P SET CELLO) 144 Location : *HOME Q*	144 PCS		18.00	PCS			2,592.00
3	STEEL BOTTLE 1 LTR COLA /talf Alexa Location : *A MAIN LOCATION*	6 PCS		150.00	PCS			900.00
4	FROOTY JUNIOR TIRUPATI 12 SET Location : *A MAIN LOCATION*	12 PCS		39.00	PCS			468.00
5	TIRUPATI WINNER T.BOX (12CTN) Game Location : *A MAIN LOCATION*	12 PCS		40.00	PCS			480.00
6	TEMPO FREIGHT Location : *A MAIN LOCATION*							54.00
	Total	**177 PCS**						**5,454.00**

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

INR Five Thousand Four Hundred Fifty Four Only

Prev.Balance :
Bill Amt. : **5,454.00 Dr**
Net Balance : **5,454.00 Dr**

Godown Wise Despatch Details :

HOME Q	*147 PCS*
A MAIN LOCATION	*30 PCS*
Total :	*177 PCS*

for CASH & CARRY 9332167284 / 7047050539

Authorised Signatory

This is a Computer Generated Invoice