

INVOICE

CASH & CARRY 9332167284 / 7047050539 7908283022; 9332167284 7047050539 Contact : 9332167284	Invoice No. 224732HAS/25-26	Dated 24-Feb-26
		Mode/Terms of Payment
Buyer (Bill to) MILON GHOSH TEHATTO 6294607529 TEHATTO, SUPRIYA ALUMINIUM STORES, THANAR PASE Contact : 6294607529	Terms of Delivery	

Sl No.	Description of Goods	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Disc.Amt	Amount
1	DIVYA TRIPLY KADHAI WITH SS LID 24 CM *10 Location : A MAIN LOCATION	5 PCS		936.00	PCS			4,680.00
2	DIVYA TRIPLY KADHAI WITH SSLID 26 CM *10 Location : A MAIN LOCATION	6 PCS		1,023.00	PCS			6,138.00
3	DIVYA TRIPLY KADHAI WITH SS LID 28 CM *10 Location : A MAIN LOCATION	2 PCS		1,136.00	PCS			2,272.00
4	CANDEL PURO LONG-SS (67) Location : A MAIN LOCATION	20 PCS		46.00	PCS			920.00
5	DIVYA 5 LITER HANDI COOKER Location : A MAIN LOCATION	3 PCS		967.00	PCS			2,901.00
6	DIVYA 5LTR GOLD PRESSURE CKR DG5 12 Location : A MAIN LOCATION	3 PCS		893.00	PCS			2,679.00
7	DELIGHT LIGHTER E Location : A MAIN LOCATION	50 PCS		39.00	PCS			1,950.00
8	Baltra Kitchen Lighter Pyro Brh/103 *25 Location : A MAIN LOCATION	25 PCS		55.00	PCS			1,375.00
9	74080 LPG HOSE 1.5M W/POUCH PACK 245 Location : A MAIN LOCATION	24 PCS		157.00	PCS			3,768.00
10	HAWKINS 1.5L S STEEL CONTURA 2300 /- Location : HOME Q	2 PCS		2,300.00	PCS	25 %		3,450.00
11	HAWKINS 2L S STEEL CONTURA IC 2625 /- Location : HOME Q	2 PCS		2,625.00	PCS	25 %		3,937.50
12	TEMPO FREIGHT Location : A MAIN LOCATION							250.00

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Sl No.	Description of Goods	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Disc.Amt	Amount

Total							142 PCS						34,320.50
Amount Chargeable (in words)												<i>E. & O.E</i>	
INR Thirty Four Thousand Three Hundred Twenty and Fifty paise Only													
A MAIN LOCATION												138 PCS	
HOME O												4 PCS	
Total :												142 PCS	
												Prev.Balance : Bill Amt. : 34,320.50 Dr Net Balance : 34,320.50 Dr	
												for CASH & CARRY 9332167284 / 7047050539 Authorised Signatory	