

INVOICE

CASH & CARRY 9332167284 / 7047050539 7908283022; 9332167284 7047050539 Contact : 9332167284	Invoice No. 224733HAS/25-26	Dated 24-Feb-26
	Mode/Terms of Payment	
Buyer (Bill to) BHOUMIC VARAITICE STORE BARNIA 9932431476 BARNIA NATUN HATH Contact : 9932431476	Terms of Delivery	

Sl No.	Description of Goods	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Disc.Amt	Amount
1	IVORY 6 PCS FL CUP 20 Location : HOME Q	20 PCS		80.00	PCS			1,600.00
2	IVORY CUP DISH 10 Location : HOME Q	20 PCS		160.00	PCS			3,200.00
3	35045 HA PLUS CHAPATI TAWA 245MM 1190 Location : A MAIN LOCATION	1 PCS		1,190.00	PCS	36 %		761.60
4	DIVYA EBONY H/A ROTI TAWA 24CM IND 8 Location : A MAIN LOCATION	2 PCS		545.00	PCS			1,090.00
5	HAWKINS 3 L CLASSIC PRESSURE 1575 /- Location : HOME Q	1 PCS		1,575.00	PCS	25 %		1,181.25
6	HAWKINS 3L CONTURA 1675 /- Location : HOME Q	1 PCS		1,675.00	PCS	25 %		1,256.25
7	TEMPO FREIGHT Location : A MAIN LOCATION							90.00
Total		45 PCS						9,179.10

Amount Chargeable (in words) INR Nine Thousand One Hundred Seventy Nine and Ten paise Only Godown Wise Despatch Details : HOME Q 42 PCS A MAIN LOCATION 3 PCS Total : 45 PCS	E. & O.E Prev.Balance : Bill Amt. : 9,179.10 Dr Net Balance : 9,179.10 Dr
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for CASH & CARRY 9332167284 / 7047050539

Authorised Signatory