

INVOICE

CASH & CARRY 9332167284 / 7047050539 7908283022; 9332167284 7047050539 Contact : 9332167284	Invoice No. 224734HAS/25-26	Dated 24-Feb-26
	Mode/Terms of Payment	
Buyer (Bill to) LALTU DA BARNIA 6294117241 CHARA TOLA 9153497099 Contact : 9153497099		
Terms of Delivery		

Sl No.	Description of Goods	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Disc.Amt	Amount
1	DIVYA RICE COOKER 2.8L BLACK GOLD / PEARL *4 Location : A MAIN LOCATION	1 PCS		1,785.00	PCS			1,785.00
2	Crompton Boltmix 750 W Mixer Location : HOME Q	2 PCS		2,400.00	PCS			4,800.00
3	DIVYA GRANITE TAPER FRYING PAN 18 CM Location : A MAIN LOCATION	2 PCS		379.00	PCS			758.00
4	TEMPO FREIGHT Location : A MAIN LOCATION							70.00
Total		5 PCS						7,413.00

Amount Chargeable (in words) INR Seven Thousand Four Hundred Thirteen Only	E. & O.E
Godown Wise Despatch Details : A MAIN LOCATION 3 PCS HOME Q 2 PCS Total : 5 PCS	Prev.Balance : Bill Amt. : 7,413.00 Dr Net Balance : 7,413.00 Dr

for CASH & CARRY 9332167284 / 7047050539

Authorised Signatory