

INVOICE

CASH & CARRY 9332167284 / 7047050539 7908283022; 9332167284 7047050539 Contact : 9332167284	Invoice No. 224735HAS/25-26	Dated 24-Feb-26
	Mode/Terms of Payment	
Buyer (Bill to) Mira Radio Polasi 9733033073 POLASI STATION ROAD Contact : 9733033073		
Terms of Delivery		

Sl No.	Description of Goods	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Disc.Amt	Amount
1	HYPER 3 LTR LITE PRESSURE COOK Location : HOME Q	8 PCS		450.00	PCS			3,600.00
2	HYPER 5 LTR LITE PRESSURE COOK Location : HOME Q	8 PCS		550.00	PCS			4,400.00
3	TEMPO FREIGHT Location : A MAIN LOCATION							80.00
Total		16 PCS						8,080.00

Amount Chargeable (in words) INR Eight Thousand Eighty Only	E. & O.E
Godown Wise Despatch Details : HOME Q 16 PCS A MAIN LOCATION Total : 16 PCS	Prev.Balance : Bill Amt. : 8,080.00 Dr Net Balance : 8,080.00 Dr

for CASH & CARRY 9332167284 / 7047050539

Authorised Signatory