Printed on 24-Feb-26 at 12:14

INVOICE

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

Buyer (Bill to)
New Mira Farniture Polasi-9153929823
Kaligang More Polasi 7001277320
Contact : 9153929823

Invoice No. **224736HAS/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	Crompton Boltmix 750 W Mixer Location : *HOME Q*	6 PCS		2,400.00	PCS			14,400.00
2	38251PRES CERAGLIDE NSTK FRYPAN 24CM BLUE 1175 /- Location : *A MAIN LOCATION*	1 PCS		1,175.00	PCS	36 %		752.00
3	38248 Ceraglide Nstk Frypan 18cm Bl Prestige 780 Location : *A MAIN LOCATION*	1 PCS		780.00	PCS	36 %		499.20
4	38259 Prestige Ceraglide Nstk OMNY TAWA 28cm 1215 Location : *A MAIN LOCATION*	1 PCS		1,215.00	PCS	36 %		777.60
5	TEMPO FREIGHT Location : *A MAIN LOCATION*							120.00
	Total	**9 PCS**						**16,548.80**

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

INR Sixteen Thousand Five Hundred Forty Eight and Eighty paise Only

Prev.Balance :
Bill Amt. : **16,548.80 Dr**
Net Balance : **16,548.80 Dr**

Godown Wise Despatch Details :

HOME Q	*6 PCS*
A MAIN LOCATION	*3 PCS*
Total :	*9 PCS*

for CASH & CARRY 9332167284 / 7047050539

Authorised Signatory

This is a Computer Generated Invoice