

INVOICE

CASH & CARRY 9332167284 / 7047050539 7908283022; 9332167284 7047050539 Contact : 9332167284	Invoice No. 224737HAS/25-26	Dated 24-Feb-26
	Mode/Terms of Payment	
Buyer (Bill to) BIPUL SAHA BOLAKA CLUB9153790636 Bethuya7427981910 7427981910 Contact : 9153790636		
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	Divya Infrared Dp55 Gold *6 Location : A MAIN LOCATION	2 PCS		1,661.00	PCS			3,322.00
3	DIVYA TRIPLY KADHAI WITH SSLID 26 CM *10 Location : A MAIN LOCATION	1 PCS		1,023.00	PCS			1,023.00
4	LAOPALA NOVO 6+6 PRINCES C/S 625 Location : A MAIN LOCATION	3 PCS		375.00	PCS	2 %		1,102.50
5	STEEL BOTTLE 1 LTR COLA /talf Alexa Location : A MAIN LOCATION	5 PCS		150.00	PCS			750.00
6	TEMPO FREIGHT Location : A MAIN LOCATION							70.00
Total		31 PCS						7,867.50

Amount Chargeable (in words) INR Seven Thousand Eight Hundred Sixty Seven and Fifty paise Only Godown Wise Despatch Details : HOME Q 20 PCS A MAIN LOCATION 11 PCS Total : 31 PCS	E. & O.E Prev.Balance : Bill Amt. : 7,867.50 Dr Net Balance : 7,867.50 Dr
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for CASH & CARRY 9332167284 / 7047050539

Authorised Signatory