

INVOICE

CASH & CARRY 9332167284 / 7047050539 7908283022; 9332167284 7047050539 Contact : 9332167284	Invoice No. 224739HAS/25-26	Dated 24-Feb-26
	Mode/Terms of Payment	
Buyer (Bill to) Satimata Bsnlay Kli Gng Mr Dbgrm 9933956708 KALIGANJ MORE CHOURASTA HAZI BIRIYANI PASE Contact : 9933956708	Terms of Delivery	

Sl No.	Description of Goods	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Disc.Amt	Amount
1	CELLO POLKA 500ML 6PCS SET 216CTN Location : HOME Q	216 PCS	16.00	16.00	PCS			3,456.00
2	DIVYA RICE COOKER 1.8L DELUX BLACK GOLD 4 Location : A MAIN LOCATION	1 PCS	1,531.00	1,531.00	PCS			1,531.00
3	DIVYA RICE COOKER 1.8L SOLID BODY SINGLE POT 6 Location : A MAIN LOCATION	1 PCS	1,250.00	1,250.00	PCS			1,250.00
4	PELICAN 5 LTR PRESSURE COOKER 1425 Location : HOME Q	4 PCS	1,425.00	1,425.00	PCS	50 %		2,850.00
5	HAWKINS 5 L CLASSIC PRESSURE 2150 /- Location : HOME Q	1 PCS	2,150.00	2,150.00	PCS	25 %		1,612.50
6	DIVYA HARICAN / HURRICANE LANTERN *12 Location : HOME Q	12 PCS	404.00	404.00	PCS			4,848.00
7	BALAJI 120 JR (1*9) CTN Location : HOME Q	2 PCS	430.00	430.00	PCS			860.00
FREIGHT								
								16,407.50
								163.00
Total								237 PCS
								16,570.50

Amount Chargeable (in words) INR Sixteen Thousand Five Hundred Seventy and Fifty paise Only	E. & O.E
Godown Wise Despatch Details : HOME Q 235 PCS A MAIN LOCATION 2 PCS Total : 237 PCS	Prev.Balance : Bill Amt. : 16,570.50 Dr Net Balance : 16,570.50 Dr

for CASH & CARRY 9332167284 / 7047050539

Authorised Signatory