

INVOICE

CASH & CARRY 9332167284 / 7047050539 7908283022; 9332167284 7047050539 Contact : 9332167284	Invoice No. 224740HAS/25-26	Dated 24-Feb-26
	Mode/Terms of Payment	
Buyer (Bill to) GOBINDO STORE POLASI 8016482419 POLASI BAZAR Contact : 8016482419		
Terms of Delivery		

Sl No.	Description of Goods	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Disc.Amt	Amount
1	HAWKINS 3 L MISS MARY 1250 /- Location : HOME Q	2 PCS	1,250.00	1,250.00	PCS	28 %		1,800.00
2	HAWKINS 3L HANDI MISSMARY 1350 /- Location : HOME Q	2 PCS	1,350.00	1,350.00	PCS	28 %		1,944.00
3	HAWKINS 5LTR MISS MERY 1625 /- Location : HOME Q	1 PCS	1,625.00	1,625.00	PCS	28 %		1,170.00
4	SINGLE WALL 750 ML SWIZ STEEL BOTTLE Location : A MAIN LOCATION	2 PCS	150.00	150.00	PCS			300.00
5	STEEL BOTTLE 1 LTR COLA /talf Alexa Location : A MAIN LOCATION	2 PCS	150.00	150.00	PCS			300.00
	FREIGHT							5,514.00
								36.00
Total		9 PCS						5,550.00

Amount Chargeable (in words) INR Five Thousand Five Hundred Fifty Only	E. & O.E
Godown Wise Despatch Details : HOME Q 5 PCS A MAIN LOCATION 4 PCS Total : 9 PCS	Prev.Balance : Bill Amt. : 5,550.00 Dr Net Balance : 5,550.00 Dr

for CASH & CARRY 9332167284 / 7047050539

Authorised Signatory