

Quotation

7908283022; 9332167284

7047050539

Contact : 9332167284

Buyer (Bill to)

Bardhaman

Contact : 7811809939

Invoice No.

5374HAS/25-26

Dated

22-Nov-25

Mode/Terms of Payment

Terms of Delivery

SI No.	Description of Goods	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Disc.Amt	Amount
1	PELICAN 1L P.CKR 975 / LUE Location : HOME Q	6 PCS	915.00	915.00	PCS	52 %		2,635.20
2	PELICAN 1.5 Ltr Pres Ckr 1055 /LLG Location : HOME Q	4 PCS	990.00	990.00	PCS	52 %		1,900.80
3	PELICAN 3 LTR PRESSURE COOKER 1185 /UUUG Location : HOME Q	12 PCS	1,110.00	1,110.00	PCS	52 %		6,393.60
4	PELICAN 5 LTR PRESSURE COOKER 1435 /UIVE Location : HOME Q	12 PCS	1,345.00	1,345.00	PCS	52 %		7,747.20
								18,676.80
	FREIGHT							110.00
	Total	34 PCS						18,786.80

**INR Eighteen Thousand Seven Hundred Eighty Six
and Eighty paise Only**

HOME Q	34 PCS
Total :	34 PCS

Prev.Balance : **18,956.50 Cr**

Bill Amt.	:	18,786.80 Dr
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Net Balance : **169.70 Cr**

for CASH & CARRY 9332167284 / 7047050539

Authorised Signatory