

INVOICE

CASH & CARRY 9332167284 / 7047050539

7908283022; 9332167284

7047050539

Contact : 9332167284

Invoice No.

5376HAS/25-26

Dated

22-Nov-25

Mode/Terms of Payment

Buyer (Bill to)

HORIMOTI BOSTRALAY 9800911325

BINONATHPUR BOLPUR

Contact : 9474696803

Terms of Delivery

Sl No.	Description of Goods	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Disc.Amt	Amount
1	DIVYA VACCUM FLASK 1000ML STEEL HC2 F1000ML 24 Location : A MAIN LOCATION	4 PCS		578.00	PCS			2,312.00
2	DIVYA VACCUM FLASK 500 ML STEEL HC1F500 24 Location : A MAIN LOCATION	3 PCS		407.00	PCS			1,221.00
3	DIVYA ELECTRIC KETTLE 1.2L SS 18 Location : A MAIN LOCATION	3 PCS		349.00	PCS			1,047.00
4	IVORY CUP DISH 10 Location : A MAIN LOCATION	6 PCS		163.00	PCS			978.00
5	DIVYA SAUCE PAN SS ECB 1 LTR 14CM 12 Location : A MAIN LOCATION	2 PCS		333.00	PCS			666.00
6	DIVYA SS FOOD CONTAINER 1.5L CASSEROLE Location : A MAIN LOCATION	1 PCS		555.00	PCS			555.00
7	DIVYA SS FOOD CONTAINER 2.5L CASSEROLE Location : A MAIN LOCATION	1 PCS		656.00	PCS			656.00
8	SHEETAL ROCKER CHAIR Location : A MAIN LOCATION	5 PCS		235.00	PCS			1,175.00
9	DIVYA NOVA 2500 SS CASSEROLE *12 Location : A MAIN LOCATION	1 PCS		597.00	PCS			597.00
10	DIVYA NOVA 1800 SS CASSEROLE *12 Location : A MAIN LOCATION	1 PCS		498.00	PCS			498.00
Total		27 PCS						9,705.00

Amount Chargeable (in words)

E. & O.E

INR Nine Thousand Seven Hundred Five Only

Godown Wise Despatch Details :

A MAIN LOCATION 27 PCS

Total : 27 PCS

Prev.Balance : **0.20 Dr**Bill Amt. : **9,705.00 Dr**Net Balance : **9,705.20 Dr**

for CASH & CARRY 9332167284 / 7047050539

Authorised Signatory