

## INVOICE

CASH &amp; CARRY 9332167284 / 7047050539

7908283022; 9332167284

7047050539

Contact : 9332167284

Invoice No.

**5378HAS/25-26**

Dated

**22-Nov-25**

Mode/Terms of Payment

Buyer (Bill to)

ANNAPURNA BASONALAY NATUNHAT 9064362634

NATUNHAT BASSTAND

Contact : 9064362634

Terms of Delivery

| Sl No. | Description of Goods                                        | Quantity     | Rate<br>(Incl. of Tax) | Rate     | per | Disc. % | Disc.Amt | Amount          |
|--------|-------------------------------------------------------------|--------------|------------------------|----------|-----|---------|----------|-----------------|
| 1      | HAWKINS 3L HANDI MISSMARY 1450 //UIEG<br>Location : HOME Q  | 2 PCS        |                        | 1,450.00 | PCS | 28 %    |          | 2,088.00        |
| 2      | HAWKINS 5L HANDI MISS MARY 1850 //USNE<br>Location : HOME Q | 1 PCS        |                        | 1,850.00 | PCS | 28 %    |          | 1,332.00        |
| 3      | ASIAN ROOTI TAWA (ART) (40)<br>Location : A MAIN LOCATION   | 3 PCS        |                        | 258.00   | PCS |         |          | 774.00          |
| 4      | TEMPO FREIGHT<br>Location : A MAIN LOCATION                 |              |                        |          |     |         |          | 40.00           |
| Total  |                                                             | <b>6 PCS</b> |                        |          |     |         |          | <b>4,234.00</b> |

Amount Chargeable (in words)

E. &amp; O.E

**INR Four Thousand Two Hundred Thirty Four Only**

Godown Wise Despatch Details :

HOME Q 3 PCS

A MAIN LOCATION 3 PCS

Total : 6 PCS

Prev.Balance :

Bill Amt. : **4,234.00 Dr**Net Balance : **4,234.00 Dr**

for CASH &amp; CARRY 9332167284 / 7047050539

Authorised Signatory