

INVOICE

CASH & CARRY 9332167284 / 7047050539 7908283022; 9332167284 7047050539 Contact : 9332167284				Invoice No. 5379HAS/25-26		Dated 22-Nov-25	
Buyer (Bill to) BISHWAS BASONALAY GUSKORA 8926485541 GUSKORA Contact : 8116561230				Terms of Delivery		Mode/Terms of Payment	

Sl No.	Description of Goods	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Disc.Amt	Amount
1	HAWKINS 3 L XT BLACK CONTURA 2650 Location : HOME Q	2 PCS		2,650.00	PCS	25 %		3,975.00
2	DIVYA FRYING PAN N/S 24CM IND 8 Location : A MAIN LOCATION	2 PCS		610.00	PCS			1,220.00
3	ASIAN FRYPAN LARGE (AFPL)(36) Location : A MAIN LOCATION	2 PCS		207.00	PCS			414.00
4	ASIAN ROOTI TAWA (ART) (40) Location : A MAIN LOCATION	4 PCS		258.00	PCS			1,032.00
5	ASIAN DOSA TAWA(40 DT REGULAR) (40PC)(Adt) Location : A MAIN LOCATION	2 PCS		188.00	PCS			376.00
6	ASIAN KADAI (AK)(30) Location : A MAIN LOCATION	2 PCS		284.00	PCS			568.00
7	ASIAN KADAI GLASS LID AKPC(15) Location : A MAIN LOCATION	2 PCS		371.00	PCS			742.00
8	41134 PIC20 NEW INDUCTION 1600W 2960 Location : A MAIN LOCATION	2 PCS		1,640.00	PCS			3,280.00
9	TEMPO FREIGHT Location : A MAIN LOCATION							110.00
Total		18 PCS						11,717.00

Amount Chargeable (in words)

E. & O.E

INR Eleven Thousand Seven Hundred Seventeen Only

Godown Wise Despatch Details :

HOME Q 2 PCS
A MAIN LOCATION 16 PCS
Total : 18 PCS

Prev.Balance :

Bill Amt. : **11,717.00 Dr**Net Balance : **11,717.00 Dr**

for CASH & CARRY 9332167284 / 7047050539

Authorised Signatory