

## INVOICE

CASH &amp; CARRY 9332167284 / 7047050539

7908283022; 9332167284

7047050539

Contact : 9332167284

Buyer (Bill to)

BISHWAS BASONALAY GUSKORA 8926485541

GUSKORA

Contact : 8116561230

Invoice No.  
**5379HAS/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      | HAWKINS 3 L XT BLACK CONTURA 2550 /-<br>Location : HOME Q                        | 2 PCS         | 2,550.00            | 2,550.00 | PCS | 24 %    |          | 3,876.00         |
| 2      | DIVYA FRYING PAN N/S 24CM IND 8<br>Location : A MAIN LOCATION                    | 1 PCS         | 610.00              | 610.00   | PCS |         |          | 610.00           |
| 3      | ASIAN ROOTI TAWA (ART) (40)<br>Location : A MAIN LOCATION                        | 4 PCS         | 258.00              | 258.00   | PCS |         |          | 1,032.00         |
| 4      | ASIAN DOSA TAWA(40 DT REGULAR) (40PC)(Adt)<br>Location : A MAIN LOCATION         | 2 PCS         | 188.00              | 188.00   | PCS |         |          | 376.00           |
| 5      | ASIAN KADAI (AK)(30)<br>Location : A MAIN LOCATION                               | 2 PCS         | 284.00              | 284.00   | PCS |         |          | 568.00           |
| 6      | ASIAN KADAI GLASS LID AKPC(15)<br>Location : A MAIN LOCATION                     | 2 PCS         | 371.00              | 371.00   | PCS |         |          | 742.00           |
| 7      | 41134 PIC20 NEW INDUCTION 1600W 2960<br>Location : A MAIN LOCATION               | 2 PCS         | 1,640.00            | 1,640.00 | PCS |         |          | 3,280.00         |
| 8      | 10752 3L NAKSHATRA P/S SVACHH RED<br>PC HANDI 1945<br>Location : A MAIN LOCATION | 2 PCS         | 1,381.00            | 1,381.00 | PCS | 2 %     |          | 2,706.76         |
| Total  |                                                                                  | <b>17 PCS</b> |                     |          |     |         |          | <b>13,190.76</b> |

Amount Chargeable (in words)

**INR Thirteen Thousand One Hundred Ninety and Seventy Six paise Only**

Godown Wise Despatch Details :

HOME Q 2 PCS

A MAIN LOCATION 15 PCS

Total : 17 PCS

E. &amp; O.E

Prev.Balance :

Bill Amt. : **13,190.76 Dr**Net Balance : **13,190.76 Dr**

for CASH &amp; CARRY 9332167284 / 7047050539

Authorised Signatory