

INVOICE

CASH & CARRY 9332167284 / 7047050539

7908283022; 9332167284

7047050539

Contact : 9332167284

Invoice No.

5380HAS/25-26

Dated

22-Nov-25

Mode/Terms of Payment

Buyer (Bill to)

SK IDRIS NANUR 8348141151

NANUR

Contact : 8348141151

Terms of Delivery

Sl No.	Description of Goods	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Disc.Amt	Amount
1	MILTON 1L EIFFEL FLASK 435/- (24) Location : A MAIN LOCATION	6 PCS		435.00	PCS	40 %		1,566.00
2	MILTON 500 EIFFEL FLASK 350/- (24) Location : A MAIN LOCATION	6 PCS		350.00	PCS	40 %		1,260.00
3	MILTON 500 STEEL FLASK 810/- Location : A MAIN LOCATION	3 PCS		810.00	PCS	39 %		1,482.30
4	MILTON 1L THURMOSTEEL 1205/- Location : A MAIN LOCATION	3 PCS		1,205.00	PCS	39 %		2,205.15
5	MILTON 1500 BUFFET II 475 (24) Location : A MAIN LOCATION	3 PCS		475.00	PCS	46 %		769.50
6	MILTON 2500 BUFFET (III) 845/- (18) Location : A MAIN LOCATION	2 PCS		845.00	PCS	46 %		912.60
7	MILTON 1500 ROYAL CASSEROLE 500/- Location : A MAIN LOCATION	2 PCS		500.00	PCS	39 %		610.00
8	DIVYA ELECTRIC KETTLE 1.8L SS 1500W DK18 Location : A MAIN LOCATION	3 PCS		363.00	PCS			1,089.00
9	HYPER KADAI BLACK 30 Location : A MAIN LOCATION	6 PCS		145.00	PCS			870.00
10	TEMPO FREIGHT Location : A MAIN LOCATION							100.00
Total		34 PCS						10,864.55

Amount Chargeable (in words)

E. & O.E

INR Ten Thousand Eight Hundred Sixty Four and Fifty Five paise Only

Prev.Balance :

Bill Amt. : **10,864.55 Dr**Net Balance : **10,864.55 Dr**

Godown Wise Despatch Details :

A MAIN LOCATION 34 PCS

Total : 34 PCS

for CASH & CARRY 9332167284 / 7047050539

Authorised Signatory