

INVOICE

CASH & CARRY 9332167284 / 7047050539 7908283022; 9332167284 7047050539 Contact : 9332167284				Invoice No. 5381HAS/25-26		Dated 22-Nov-25	
Buyer (Bill to) Makhan Molla Muluk Bolpurage 6296720776 Contact : 6296720776				Terms of Delivery		Mode/Terms of Payment	

Sl No.	Description of Goods	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Disc.Amt	Amount
1	DIVYA ELECTRIC KETTLE 1.2L SS 18 Location : A MAIN LOCATION	4 PCS		349.00	PCS			1,396.00
2	DIVYA ELECTRIC KETTLE 1.8L SS 1500W DK18 Location : A MAIN LOCATION	2 PCS		363.00	PCS			726.00
3	DIVYA KETTLE SBS 1500 Location : A MAIN LOCATION	2 PCS		441.00	PCS			882.00
4	CASIO INDUCTION 5L CKR 1590 Location : HOME Q	3 PCS		1,590.00	PCS	52 %		2,289.60
5	CASIO INDUCTION 2L 1265 Location : HOME Q	2 PCS		1,265.00	PCS	52 %		1,214.40
6	CASIO INDUCTION 3L 1350 Location : HOME Q	2 PCS		1,350.00	PCS	52 %		1,296.00
7	CUTLERY SET - PROTIA (12) DIVYA S-CPSS Location : A MAIN LOCATION	2 PCS		254.00	PCS			508.00
8	MILTON 1L EIFFEL FLASK 435/- (24) Location : A MAIN LOCATION	3 PCS		435.00	PCS	40 %		783.00
9	LAOPALA NOVO 6+6 PRINCES C/S 625 Location : A MAIN LOCATION	2 PCS		375.00	PCS	2 %		735.00
10	HYPER 3 LTR LITE PRESSURE COOK Location : HOME Q	2 PCS		420.00	PCS			840.00
11	HYPER 5 LTR LITE PRESSURE COOK Location : HOME Q	2 PCS		520.00	PCS			1,040.00
12	LAOPALA 23P NOVO D.SET (NOP009) 2695 /- Location : HOME Q	2 PCS		1,348.00	PCS	2 %		2,642.08
13	LAOPALA 29 PCS NOVO D.SET (NOP013) 3095 /- Location : HOME Q	2 PCS		1,548.00	PCS	2 %		3,034.08
14	LAOPALA 35 PCS NEW NOVO D.SET 3395/- Location : HOME Q	2 PCS		1,698.00	PCS	2 %		3,328.08
15	IVORY COFFEE SET 8 PCS (6) Location : HOME Q	6 PCS		240.00	PCS			1,440.00
16	LAOPALA COFFEE CUP SOCER JAMAICA 0043 /575 Location : A MAIN LOCATION	2 PCS		345.00	PCS	2 %		676.20
17	HODY 3PCS DINNER SET W 8SET 445 Location : A MAIN LOCATION	2 PCS		212.00	PCS			424.00
18	LAOPALA NOVO 6PCS COFFEE CUP JAMAICA 360 Location : A MAIN LOCATION	2 PCS		216.00	PCS	2 %		423.36

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Buyer (Bill to)	
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Makhan Molla Muluk Bolpurage 6296720776

Contact : 6296720776

Invoice No.

5381HAS/25-26

Dated

22-Nov-25

Mode/Terms of Payment

Terms of Delivery

Sl No.	Description of Goods	Quantity	Rate (Incl. of Tax)	Rate per	Disc. %	Disc.Amt	Amount
19	TEMPO FREIGHT Location : A MAIN LOCATION						240.00
	Total	44 PCS					23,917.80

Amount Chargeable (in words)

**INR Twenty Three Thousand Nine Hundred Seventeen
and Eighty paise Only**

E. & O.E

Prev.Balance :

Bill Amt. : **23,917.80 Dr**

Net Balance : **23,917.80 Dr**

21 PCS

23 PCS

44 PCS

for CASH & CARRY 9332167284 / 7047050539

Authorised Signatory