

INVOICE

CASH & CARRY 9332167284 / 7047050539
7908283022; 9332167284
7047050539
Contact : 9332167284

Invoice No.
5387HAS/25-26

Dated
22-Nov-25

Mode/Terms of Payment

Terms of Delivery

Buyer (Bill to)
HYDER NATUNHAT 9733612641
NATUNHAT
Contact : 9733612641

Sl No.	Description of Goods	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Disc.Amt	Amount
1	DIVYA VACCUM FLASK 1000ML STEEL HC2 F1000ML 24 Location : A MAIN LOCATION	4 PCS		578.00	PCS			2,312.00
2	DIVYA ELECTRIC KETTLE 1.8L SS 1500W DK18 Location : A MAIN LOCATION	3 PCS		363.00	PCS			1,089.00
3	DIVYA CASSEROLE 3000 Location : A MAIN LOCATION	3 PCS		266.00	PCS			798.00
4	DIVYA VACCUM FLASK 500 ML STEEL HC1F500 24 Location : A MAIN LOCATION	4 PCS		407.00	PCS			1,628.00
5	TEMPO FREIGHT Location : A MAIN LOCATION							50.00
Total		14 PCS						5,877.00

Amount Chargeable (in words)

E. & O.E

INR Five Thousand Eight Hundred Seventy Seven Only

Prev.Balance :

Godown Wise Despatch Details :

Bill Amt. : **5,877.00 Dr**

A MAIN LOCATION 14 PCS

Net Balance : **5,877.00 Dr**

Total : 14 PCS

for CASH & CARRY 9332167284 / 7047050539

Authorised Signatory