

INVOICE

CASH & CARRY 9332167284 / 7047050539

7908283022; 9332167284

7047050539

Contact : 9332167284

Invoice No.

5388HAS/25-26

Dated

22-Nov-25

Mode/Terms of Payment

Buyer (Bill to)

DUI BHAI MOBILE BOLGONA 9679270863**BOLGONA BAZAR**

Contact : 9679270863, 9679270863

Terms of Delivery

Sl No.	Description of Goods	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Disc.Amt	Amount
1	DIVYA 3L DIVYA GOLD P.CKR PC3DG 12 Location : A MAIN LOCATION	12 PCS	650.00	650.00	PCS			7,800.00
2	DIVYA 5LTR GOLD PRESSURE CKR DG5 12 Location : A MAIN LOCATION	6 PCS	780.00	780.00	PCS			4,680.00
3	TEMPO FREIGHT Location : A MAIN LOCATION							150.00
4	DIVYA ELECTRIC KETTLE 1.2L SS 18 Location : A MAIN LOCATION	18 PCS	349.00	349.00	PCS			6,282.00
Total		36 PCS						18,912.00

Amount Chargeable (in words)

E. & O.E

INR Eighteen Thousand Nine Hundred Twelve Only

Godown Wise Despatch Details :

A MAIN LOCATION 36 PCS

Total : 36 PCS

Prev.Balance :

Bill Amt. : **18,912.00 Dr**Net Balance : **18,912.00 Dr**

for CASH & CARRY 9332167284 / 7047050539

Authorised Signatory