

INVOICE

CASH & CARRY 9332167284 / 7047050539 7908283022; 9332167284 7047050539 Contact : 9332167284	Invoice No. 5389HAS/25-26	Dated 22-Nov-25
		Mode/Terms of Payment
Buyer (Bill to) DALIM SK NIGONCHOTI 7908730458 Contact : 7908730458	Terms of Delivery	

Sl No.	Description of Goods	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Disc.Amt	Amount
1	CASIO 5LITER COOKER 1480 *12 Location : HOME Q	6 PCS		1,480.00	PCS	52 %		4,262.40
2	CASIO 3LITER COOKER 1240 *16 Location : HOME Q	6 PCS		1,240.00	PCS	52 %		3,571.20
3	CASIO 2LITER COOKER 1155 *16 Location : HOME Q	6 PCS		1,155.00	PCS	52 %		3,326.40
4	CASIO 1LITER COOKER 1040*16 Location : HOME Q	4 PCS		1,040.00	PCS	52 %		1,996.80
5	CASIO INDUCTION 5L CKR 1590 Location : HOME Q	4 PCS		1,590.00	PCS	52 %		3,052.80
6	CASIO INDUCTION 2L 1265 Location : HOME Q	3 PCS		1,265.00	PCS	52 %		1,821.60
7	MILTON 1L THURMOSTEEL 1205/- Location : A MAIN LOCATION	6 PCS		1,205.00	PCS	39 %		4,410.30
8	MILTON 500 STEEL FLASK 810/- Location : A MAIN LOCATION	6 PCS		810.00	PCS	39 %		2,964.60
9	MILTON 1L EIFFEL FLASK 435/- (24) Location : A MAIN LOCATION	6 PCS		435.00	PCS	40 %		1,566.00
10	MILTON 500 EIFFEL FLASK 350/- (24) Location : A MAIN LOCATION	6 PCS		350.00	PCS	40 %		1,260.00
11	BK LUDO BOARD *6 Location : HOME Q	6 PCS		112.00	PCS			672.00
12	BK BOX MINI LAPTOP TABLE 10 Location : HOME Q	6 PCS		245.00	PCS			1,470.00
13	DIAMOND DIVA KADAI IND N/S 280MM 1455 /18 CTN Location : A MAIN LOCATION	4 PCS		720.00	PCS			2,880.00
14	DIAMOND DIVA KADAI IND N/S 260MM 1070 Location : A MAIN LOCATION	4 PCS		605.00	PCS			2,420.00
15	DIAMOND DIVA KADAI IND 240MM N/S 950 G/LID / 30. Location : A MAIN LOCATION	4 PCS		561.00	PCS			2,244.00
16	ASIAN KADAI ROYAL RANGE BIG NONSTICK INDUCT Location : A MAIN LOCATION	2 PCS		722.00	PCS			1,444.00
17	ASIAN KADAI ROYAL RANGE MEDIAM NONSTICK INDUC Location : A MAIN LOCATION	2 PCS		647.00	PCS			1,294.00
18	ASIAN KADAI ROYAL RANGE SMALL NONSTICK INDUCT Location : A MAIN LOCATION	2 PCS		595.00	PCS			1,190.00

continued to page number 2

INVOICE

7908283022; 9332167284

7047050539

Contact : 9332167284

Buyer (Bill to)

DALIM SK NIGONCHOTI 7908730458

Contact : 7908730458

Invoice No.

5389HAS/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						410.00
	Total	83 PCS					42,256.10

Amount Chargeable (in words)

INR Forty Two Thousand Two Hundred Fifty Six and Ten paise Only

E. & O.E

Prev.Balance : **0.68 Dr**

Bill Amt. : 42,256.10 Dr

Net Balance : **42,256.78 Dr**

HOME Q 41 PCS

A MAIN LOCATION	42 PCS
-----------------	--------

Total :	83 PCS
---------	--------

for CASH & CARRY 9332167284 / 7047050539

Authorized Signatory