INVOICE

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

Buyer (Bill to)
Santi Ram Guskara 9734211619
9002728222
Contact : 9002728222

Invoice No.
5390HAS/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
1	DIVYA ELECTRIC KETTLE 1.2L SS 18 Location : *A MAIN LOCATION*	6 PCS		349.00	PCS			2,094.00
2	PELICAN Induction 3 Lit 1395 /UIUG Location : *HOME Q*	6 PCS		1,395.00	PCS	50 %		4,185.00
3	PELICAN 3 LTR PRESSURE COOKER 1185 /UUUG Location : *HOME Q*	6 PCS		1,185.00	PCS	50 %		3,555.00
4	PELICAN 5 LTR PRESSURE COOKER 1435 /UIVE Location : *HOME Q*	5 PCS		1,435.00	PCS	50 %		3,587.50
5	PELICAN Induction 5ltr 1655 Location : *HOME Q*	3 PCS		1,655.00	PCS	50 %		2,482.50
6	PELICAN 3L PENTURA P.COOKER 1335 /UNEG Location : *HOME Q*	3 PCS		1,335.00	PCS	50 %		2,002.50
7	LASTER BOWL(RD) 20CTN Location : *HOME Q*	20 PCS		35.00	PCS			700.00
8	IVORY HOTEL WERE SAUCER WHITE 48PCS Location : *HOME Q*	1 PCS		685.00	PCS			685.00
9	TEMPO FREIGHT Location : *A MAIN LOCATION*							190.00
	Total	**50 PCS**						**19,481.50**

Amount Chargeable (in words)

E. & O.E

INR Nineteen Thousand Four Hundred Eighty One and Fifty paise Only

Prev.Balance :
Bill Amt. : **19,481.50 Dr**
Net Balance : **19,481.50 Dr**

Godown Wise Despatch Details :

A MAIN LOCATION	*6 PCS*
HOME Q	*44 PCS*
Total :	*50 PCS*

for CASH & CARRY 9332167284 / 7047050539

Authorised Signatory

This is a Computer Generated Invoice