POS INVOICE

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

Invoice No. **5390HAS/25-26**
Dated **22-Nov-25**
Mode/Terms of Payment
Terms of Delivery

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

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	349.00	PCS			2,094.00
2	PELICAN Induction 3 Lit 1395 /UIUG Location : *HOME Q*	6 PCS	697.50	697.50	PCS	6 %		3,933.90
3	PELICAN 3 LTR PRESSURE COOKER 1185 /UUUG Location : *HOME Q*	6 PCS	592.50	592.50	PCS	6 %		3,341.70
4	PELICAN 5 LTR PRESSURE COOKER 1435 /UIVE Location : *HOME Q*	5 PCS	717.60	717.60	PCS	6 %		3,372.72
5	PELICAN Induction 5ltr 1655 Location : *HOME Q*	3 PCS	827.67	827.67	PCS	6 %		2,334.03
6	PELICAN 3L PENTURA P.COOKER 1335 /UNEG Location : *HOME Q*	3 PCS	667.67	667.67	PCS	6 %		1,882.83
7	LASTER BOWL(RD) 20CTN Location : *HOME Q*	20 PCS	34.00	34.00	PCS			680.00
8	IVORY HOTEL WERE SAUCER WHITE 48PCS Location : *HOME Q*	1 PCS	685.00	685.00	PCS			685.00
9	TEMPO FREIGHT Location : *A MAIN LOCATION*							176.00
	Total	**50 PCS**						**18,500.18**

Amount Chargeable (in words) *E. & O.E*

INR Eighteen Thousand Five Hundred and Eighteen paise Only

Prev.Balance :
Bill Amt. : **18,500.18 Dr**
Net Balance : **18,500.18 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