

INVOICE

CASH & CARRY 9332167284 / 7047050539

7908283022; 9332167284

7047050539

Contact : 9332167284

Invoice No.

5392HAS/25-26

Dated

22-Nov-25

Mode/Terms of Payment

Buyer (Bill to)

SHUBHAM BOLPUR 9474634288

Contact : 9474634288

Terms of Delivery

Sl No.	Description of Goods	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Disc.Amt	Amount
1	20172 3L POPULAR SVACH SS P.CKR 2380 Location : A MAIN LOCATION	6 PCS		2,380.00	PCS	29 %		10,138.80
2	10732 2L NAKSHATRA P/S SVACHH AI PR CK ST WL1495 Location : A MAIN LOCATION	4 PCS		1,495.00	PCS	29 %		4,245.80
3	41411 NUTRIFRY DIGITAL AIR FRYER 4.5L 5565 Location : HOME Q	2 PCS		3,284.00	PCS			6,568.00
4	60704 PRESTIGE CITY 23MM WEIGHT 140 Location : A MAIN LOCATION	6 PCS		140.00	PCS	25 %		630.00
5	41279 RICE COOKER # OPENTYPE 1.8 Ltr 3545 Location : A MAIN LOCATION	4 PCS		2,198.00	PCS			8,792.00
6	40094 GST 2B GL TOP MARVEL PLUS GTM BLACK 6860 Location : A MAIN LOCATION	4 PCS		6,860.00	PCS	37.50 %		17,150.00
7	DIVYA KETTLE SBS 500 SS W/SSLID & 1M TRP PLUG Location : A MAIN LOCATION	12 PCS		455.00	PCS			5,460.00
8	CROMPTON 2000W INDUCTION TOUCH Location : A MAIN LOCATION	2 PCS		2,597.00	PCS			5,194.00
9	TEMPO FREIGHT Location : A MAIN LOCATION							100.00
Total		40 PCS						58,278.60

Amount Chargeable (in words)

E. & O.E

INR Fifty Eight Thousand Two Hundred Seventy Eight and Sixty paise Only

Prev.Balance :

Bill Amt. : **58,278.60 Dr**Net Balance : **58,278.60 Dr**

Godown Wise Despatch Details :

A MAIN LOCATION 38 PCS

HOME Q 2 PCS

Total : 40 PCS

for CASH & CARRY 9332167284 / 7047050539

Authorised Signatory