

INVOICE

CASH & CARRY 9332167284 / 7047050539

7908283022; 9332167284

7047050539

Contact : 9332167284

Buyer (Bill to)

SHUBHAM BOLPUR 9474634288

Contact : 9474634288

Invoice No.

5392HAS/25-26

Dated

22-Nov-25

Mode/Terms of Payment

Terms of Delivery

SI 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	1,689.83	1,689.83	PCS	5 %		9,632.03
2	10732 2L NAKSHATRA P/S SVACHH AI PR CK ST WL1495 Location : A MAIN LOCATION	4 PCS	1,061.50	1,061.50	PCS	5 %		4,033.70
3	41411 NUTRIFYR DIGITAL AIR FRYER 4.5L 5565 Location : HOME Q	2 PCS	3,284.00	3,284.00	PCS	5 %		6,239.60
4	60704 PRESTIGE CITY 23MM WEIGHT 140 Location : A MAIN LOCATION	6 PCS	140.00	140.00	PCS	25 %		630.00
5	41279 RICE COOKER # OPENTYPE 1.8 Ltr 3545 Location : A MAIN LOCATION	4 PCS	2,198.00	2,198.00	PCS	5 %		8,352.40
6	40094 GST 2B GL TOP MARVEL PLUS GTM BLACK 6860 Location : A MAIN LOCATION	4 PCS	4,287.50	4,287.50	PCS	5 %		16,292.50
7	DIVYA KETTLE SBS 500 SS W/SSLID & 1M TRP PLUG Location : A MAIN LOCATION	11 PCS	455.00	455.00	PCS	2 %		4,904.90
8	TEMPO FREIGHT Location : A MAIN LOCATION							100.00
9	60704 PRESTIGE CITY 23MM WEIGHT 140 Location : A MAIN LOCATION	2 PCS	0.01	0.01	PCS	25 %		0.02
Less : ROUND OFF								50,185.15 (-)0.15

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						Mode/Terms of Payment		
Buyer (Bill to) SHUBHAM BOLPUR 9474634288 Contact : 9474634288				Terms of Delivery				
SI No.	Description of Goods	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Disc.Amt	Amount

		Total	39 PCS					50,185.00
Amount Chargeable (in words)								E. & O.E
INR Fifty Thousand One Hundred Eighty Five Only								Prev.Balance :
								Bill Amt. : 50,185.00 Dr
								Net Balance : 50,185.00 Dr
A MAIN LOCATION		37 PCS						
HOME Q		2 PCS						
Total :		39 PCS						