

POS INVOICE

CASH & CARRY 9332167284 / 7047050539 7908283022; 9332167284 7047050539 Contact : 9332167284					Invoice No. 5394HAS/25-26	Dated 22-Nov-25
Buyer (Bill to) Shibdurga Guskora 9064425532 No Bill Contact : 9064425532					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 500ML HOT & COLD STEEL HC3 B500 30 BOTTLE Location : A MAIN LOCATION	4 PCS	415.00	415.00	PCS			1,660.00
2	CASIO 5LITER COOKER 1480 *12 Location : HOME Q	3 PCS	1,480.00	1,480.00	PCS	52 %		2,131.20
3	PELICAN 5 LTR PRESSURE COOKER 1435 /UIVE Location : HOME Q	3 PCS	1,435.00	1,435.00	PCS	50 %		2,152.50
4	DIVYA ELECTRIC KETTLE 1.2L SS 18 Location : A MAIN LOCATION	4 PCS	349.00	349.00	PCS			1,396.00
5	HYPER 3 LTR LITE PRESSURE COOK Location : HOME Q	4 PCS	415.00	415.00	PCS			1,660.00
								8,999.70
FREIGHT								81.00
		Total	18 PCS					9,080.70

Amount Chargeable (in words)		E. & O.E	
INR Nine Thousand Eighty and Seventy paise Only			
Godown Wise Despatch Details :		Prev.Balance :	
A MAIN LOCATION	8 PCS	Bill Amt. : 9,080.70 Dr	
HOME Q	10 PCS	Net Balance : 9,080.70 Dr	
Total :	18 PCS		

for CASH & CARRY 9332167284 / 7047050539

Authorised Signatory