

INVOICE

7908283022; 9332167284

7047050539

Contact : 9332167284

Buyer (Bill to)

SADGURU ALU 9775749516

Contact : 9775749516

Invoice No.

5395HAS/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	HAWKINS 5 L CLASSIC PRESSURE 2275 //NUEG Location : A MAIN LOCATION	1 PCS	2,275.00	2,275.00	PCS	25 %		1,706.25
	Total	1 PCS						1,706.25

Amount Chargeable (in words)

INR One Thousand Seven Hundred Six and Twenty Five paise Only

Godown Wise Despatch Details :

<i>A MAIN LOCATION</i>	<i>1 PCS</i>
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Total :	1 PCS
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E. & O.E

Prev.Balance : **23,835.00 Dr**

Bill Amt. : 1,706.25 Dr

Net Balance : **25,541.25 Dr**

for CASH & CARRY 9332167284 / 7047050539

Authorised Signatory