INVOICE

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

Invoice No.
5396HAS/25-26

Dated
22-Nov-25

Mode/Terms of Payment

Terms of Delivery

Buyer (Bill to)
SUBRATA RAKSHIT PALIS GRAM M- 9732302341
Contact : 9732302341

Sl No.	Description of Goods	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Disc.Amt	Amount
1	GULLA CUT CI TOP /HOTSON BPL CI TOP 4 Location : *A MAIN LOCATION*	50 PCS		65.00	PCS			3,250.00
2	STOVE HED Java / Sonex Location : *A MAIN LOCATION*	15 PCS		72.00	PCS			1,080.00
3	CLAMP Location : *A MAIN LOCATION*	200 PCS		3.50	PCS			700.00
4	WASHER GAS WHITE Location : *A MAIN LOCATION*	10 PCS		20.00	PCS			200.00
5	LUXMI SUPRO 5 KG D OVEN 7 VARI Location : *HOME Q*	2 PCS		1,370.00	PCS			2,740.00
6	SURAKSHA PIPE1.5(ORG) 150 Location : *A MAIN LOCATION*	5 PCS		75.00	PCS			375.00
7	DIVYA ELECTRIC KETTLE 1.8L SS 1500W DK18 Location : *A MAIN LOCATION*	2 PCS		363.00	PCS			726.00
8	LAOPALA 11" PLATE DECO 870(MIX CLR) 145 /- Location : *A MAIN LOCATION*	18 PCS		79.00	PCS			1,422.00
								10,493.00
	FREIGHT							**97.00**
	Total	**302 PCS**						**10,590.00**

Amount Chargeable (in words)

E. & O.E

INR Ten Thousand Five Hundred Ninety Only

Godown Wise Despatch Details :

A MAIN LOCATION	*300 PCS*
HOME Q	*2 PCS*
Total :	*302 PCS*

Prev.Balance :	
Bill Amt. :	**10,590.00 Dr**
Net Balance :	**10,590.00 Dr**

for CASH & CARRY 9332167284 / 7047050539

Authorised Signatory

This is a Computer Generated Invoice