

POS INVOICE

CASH & CARRY 9332167284 / 7047050539 7908283022; 9332167284 7047050539 Contact : 9332167284	Invoice No. 5397HAS/25-26	Dated 22-Nov-25
		Mode/Terms of Payment
Buyer (Bill to) SHREE KRISHNA ELECTRIC KATWA 7001012028 OLD Contact : 9735713003	Terms of Delivery	

Sl No.	Description of Goods	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Disc.Amt	Amount
1	GIJAR 5 STAR CLASSIC DLX 10L 5310 8BR ASWH Location : A MAIN LOCATION	2 PCS		5,133.00	PCS			10,266.00
2	GIJAR RAPID JET 5LTR 3KW 5Y Location : A MAIN LOCATION	1 PCS		3,323.00	PCS			3,323.00
Total		3 PCS						13,589.00

Amount Chargeable (in words)

INR Thirteen Thousand Five Hundred Eighty Nine Only

Godown Wise Despatch Details :

A MAIN LOCATION 3 PCS
Total : 3 PCS

E. & O.E

Prev.Balance : 2,268.00 Cr

Bill Amt. : 13,589.00 Dr

Net Balance : 11,321.00 Dr

for CASH & CARRY 9332167284 / 7047050539

Authorised Signatory