

INVOICE

7908283022; 9332167284

7047050539

Contact : 9332167284

Invoice No.

5398HAS/25-26

Dated

22-Nov-25

Mode/Terms of Payment

Buyer (Bill to)

CASH

Terms of Delivery

SI No.	Description of Goods	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Disc.Amt	Amount
1	CROMPTON COMFY PLUS 800W ROOM HEATER Location : <i>HOME Q</i>	8 PCS		950.00	PCS			7,600.00
	Total	8 PCS						7,600.00

Amount Chargeable (in words)

INR Seven Thousand Six Hundred Only

Godown Wise Despatch Details :

HOME O 8 PCS

Total:	8 PCS
--------	-------

E. & O.E

for CASH & CARRY 9332167284 / 7047050539

Authorised Signatory