POS INVOICE

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

Buyer (Bill to)
GAUTAM NICHUBAZAR 9064546547
Contact : 9064546547

Invoice No.
5400HAS/25-26

Dated
22-Nov-25

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 ELECTRIC KETTLE 1.2L SS 18 Location : *A MAIN LOCATION*	36 PCS	349.00	349.00	PCS	3 %		12,187.08
2	DIVYA ELECTRIC KETTLE 1.8L SS 1500W DK18 Location : *A MAIN LOCATION*	18 PCS	363.00	363.00	PCS	3 %		6,337.98
3	FROZEN 1P MUG 60 ORION Location : *HOME Q*	60 PCS	34.00	34.00	PCS			2,040.00
4	PELICAN 2 LTR PRESSURE COOKER 1115 / UGVE Location : *HOME Q*	4 PCS	557.50	557.50	PCS	6 %		2,096.20
5	PELICAN 3 LTR PRESSURE COOKER 1185 /UUUG Location : *HOME Q*	5 PCS	592.40	592.40	PCS	6 %		2,784.28
6	PELICAN 5 LTR PRESSURE COOKER 1435 /UIVE Location : *HOME Q*	5 PCS	717.60	717.60	PCS	6 %		3,372.72
7	HYPER KADAI BLACK 30 Location : *HOME Q*	30 PCS	140.00	140.00	PCS			4,200.00
	Total	**158 PCS**						**33,018.26**

Amount Chargeable (in words)

E. & O.E

INR Thirty Three Thousand Eighteen and Twenty Six paise Only

Prev.Balance	:	**53.68 Dr**
Bill Amt.	:	**33,018.26 Dr**
Net Balance	:	**33,071.94 Dr**

Godown Wise Despatch Details :

A MAIN LOCATION	*54 PCS*
HOME Q	*104 PCS*
Total :	*158 PCS*

for CASH & CARRY 9332167284 / 7047050539

Authorised Signatory

This is a Computer Generated Invoice