

INVOICE

CASH & CARRY 9332167284 / 7047050539

7908283022; 9332167284

7047050539

Contact : 9332167284

Invoice No.

5401HAS/25-26

Dated

22-Nov-25

Mode/Terms of Payment

Buyer (Bill to)

MAKHON NATUNHAT 8637341887

NATUNHAT

Contact : 8637341887

Terms of Delivery

Sl No.	Description of Goods	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Disc.Amt	Amount
1	DIVYA 500ML HOT & COLD STEEL HC3 B500 30 BOTTLE Location : A MAIN LOCATION	3 PCS		415.00	PCS			1,245.00
2	DIVYA RICE COOKER 1.8L DELUX BLACK GOLD 4 Location : A MAIN LOCATION	1 PCS		1,396.00	PCS			1,396.00
3	LAOPALA 12 P NOVA D.SE (NOP002) 1495 Location : HOME Q	2 PCS		1,495.00	PCS	50 %		1,495.00
4	PELICAN 2 LTR PRESSURE COOKER 1115 / UGVE Location : HOME Q	1 PCS		1,115.00	PCS	50 %		557.50
5	PELICAN 1L P.CKR 975 / LUE Location : HOME Q	2 PCS		975.00	PCS	50 %		975.00
								5,668.50
	FREIGHT							52.00
	Total	9 PCS						5,720.50

Amount Chargeable (in words)

E. & O.E

INR Five Thousand Seven Hundred Twenty and Fifty paise Only

Godown Wise Despatch Details :

A MAIN LOCATION 4 PCS

HOME Q 5 PCS

Total : 9 PCS

Prev.Balance :

Bill Amt. : **5,720.50 Dr**Net Balance : **5,720.50 Dr**

for CASH & CARRY 9332167284 / 7047050539

Authorised Signatory