

INVOICE

CASH & CARRY 9332167284 / 7047050539

7908283022; 9332167284

7047050539

Contact : 9332167284

Buyer (Bill to)

SADGURU BHANDAR 9932485669 /18 DIS

Contact : 9332131679

Invoice No.

5402HAS/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	4 PCS	349.00	349.00	PCS			1,396.00
Total		4 PCS						1,396.00

Amount Chargeable (in words)

INR One Thousand Three Hundred Ninety Six Only

Godown Wise Despatch Details :

A MAIN LOCATION 4 PCS
Total : 4 PCS

Prev.Balance : 1,764.00 Dr

Bill Amt. : 1,396.00 Dr

Net Balance : 3,160.00 Dr

for CASH & CARRY 9332167284 / 7047050539

Authorised Signatory