

INVOICE

7908283022; 9332167284

7047050539

Contact : 9332167284

Buyer (Bill to)

SAIMUDDIN NANUR 9734464506 / 9382287724

Contact : 9734464506

Invoice No.
5405HAS/25-26

Dated
22-Nov-25

Mode/Terms of Payment

Terms of Delivery

SI No.	Description of Goods	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Disc.Amt	Amount
1	PELICAN 3 LTR PRESSURE COOKER 1185 /UUUG Location : HOME Q	10 PCS	592.50	592.50	PCS	6 %		5,569.50
2	PELICAN 2 LTR PRESSURE COOKER 1115 / UGVE Location : HOME Q	10 PCS	557.50	557.50	PCS	6 %		5,240.50
3	PELICAN 5 LTR PRESSURE COOKER 1435 /UIVE Location : HOME Q	6 PCS	717.50	717.50	PCS	6 %		4,046.70
								14,856.70
	FREIGHT							144.00
	Total	26 PCS						15,000.70

Amount Chargeable (in words)

INR Fifteen Thousand and Seventy paise Only

Godown Wise Despatch Details :

HOME Q	26 PCS
Total :	26 PCS

Prev. Balance	:	
Bill Amt.	:	15,000.70 Dr
Net Balance	:	15,000.70 Dr

for CASH & CARRY 9332167284 / 7047050539

Authorized Signatory