

Dated **7-Nov-25**

Cash/credit Memo

Sl No.	Description of Goods	Quantity	Net Rate	Amount
1	Jaquar Con Body 233N	2 Nos	2,499.00	4,998.00
2	Jaquar Con Body 079	3 Nos	2,856.00	8,568.00
3	Jaquar Metropole 1093	1 Nos	3,051.50	3,051.50
4	Senisto Wall Hung Rob White	3 Nos	3,000.00	9,000.00
5	Chair Bracket Accessories SS	3 Nos	250.00	750.00
6	Chair Bracket M6	3 Nos	750.00	2,250.00
				28,617.50
	<i>Round Off</i>			0.50
	Total	15 Nos		₹ 28,618.00

E. & O.E

Declaration

Customer's Seal and Signature

for .

This is a Computer Generated Invoice