

INVOICE**SAI SIDDHI ENTERPRISES**

Shop No. 9 , 299/ A , Miranda Chowal ,
J . K . Sawant Marg , Dadar West .
State Name : Maharashtra, Code : 27
Contact : +91-9594942750
E-Mail : freshexpressworld@gmail.com

Invoice No.

SSE/24-25/2007

Dated

21-Nov-25

Delivery Note

Mode/Terms of Payment

Reference No. & Date.

Other References

Buyer's Order No.

Dated

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

Terms of Delivery

Buyer (Bill to)

Eat Drink Desing Pvt Ltd (2025-26)

1703/1704 , Raheja Classic # 3, Lokhandwala Complx
New Link Road , Andheri West Mumbai - 400053
State Name : Maharashtra, Code : 27

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Tomato		10.000 Kg	35.00	Kg	350.00
2	Button Mushrooms		4.000 Kg	200.00	Kg	800.00
3	Carrot - Local		1.000 Kg	45.00	Kg	45.00
4	Lotus Root Imported		1.000 Kg	900.00	Kg	900.00
5	Peeled Garlic Chinese		2.000 Kg	150.00	Kg	300.00
6	Yellow Lemons - Pcs		10 Nos	4.00	Nos	40.00
7	Baby Corn		1.000 Kg	125.00	Kg	125.00
8	Cucumber Green		2.000 Kg	45.00	Kg	90.00
9	Regular Chilli		0.500 Kg	70.00	Kg	35.00
10	Spring Onion		0.500 Kg	50.00	Kg	25.00
11	Coriander Leaves		0.500 Kg	50.00	Kg	25.00
12	Celery		1.000 Kg	80.00	Kg	80.00
13	Leeks		1.000 Kg	100.00	Kg	100.00
14	Broccoli		1.000 Kg	160.00	Kg	160.00
15	Whole Corn		2.500 Kg	65.00	Kg	162.50
16	White Radish		1.000 Kg	80.00	Kg	80.00
17	Onion Regular		10.000 Kg	35.00	Kg	350.00
18	Potato Regular		6.000 Kg	35.00	Kg	210.00
19	Lettuce Ice Berg		1.000 Kg	120.00	Kg	120.00
20	Cauliflower		1.000 Kg	45.00	Kg	45.00
21	Capsicum Red		1.000 Kg	140.00	Kg	140.00

continued to page number 2

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SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
22	Capsicum Green		1.000 Kg	45.00	Kg	45.00
Total						₹ 4,227.50

Outstanding Amount

2,10,256.62

Amount Chargeable (in words)

E. & O.E

INR Four Thousand Two Hundred Twenty Seven and Fifty paise Only

Company's Bank Details

Bank Name : KOTAK MAHINDRA BANK - 9246392801

A/c No. : 9246392801

Branch & IFS Code : DADAR WEST & KKBK0001487

for SAI SIDDHI ENTERPRISES

Declaration

I/WE HEREBY CERTIFY THAT FOOD/FOODS MENTIONED IN THIS INVOCIE / BILL IS /ARE WARRANTED TO BE OF THE NATURE AND QUALITY.



Authorised Signatory

This is a Computer Generated Invoice