

INVOICE

GENERAL 3 -	Invoice No. GES/22-23/9656	Dated 18-Nov-25
Consignee (Ship to) SUBHAS -MISTRI	Delivery Note	Mode/Terms of Payment
Buyer (Bill to) SUBHAS -MISTRI	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

Description of Goods	Quantity	Rate	per	Disc. %	Amount
Aetrio 18w Adjustable Panel	25 pice	810.00	pice	35 %	13,162.50
PP 6" LED COVER	25 pice	11.40	pice	30 %	199.50
GM 12W TANGO PANEL	10 pice	200.00	pice		2,000.00
HPL 40W LED TUBE SET	2 pice	350.00	pice		700.00
AIR A6 2M F/PLATE-WH	1 pice	108.00	pice	30 %	75.60
AIR 1M BLANK PLATE	10 pice	32.00	pice	30 %	224.00
GM 36W MAGIC LINE +	1 pice	400.00	pice		400.00
AIR A3 3M F/PLATE-WH	1 pice	128.00	pice	30 %	89.60
GM 16A TOP AVION	1 pice	105.00	pice	30 %	73.50
GEECAB 3' LED COVER	3 pice	5.00	pice		15.00
GM G-SPIN 6W LED SPOTE-ROUND	1 pice	213.00	pice	20 %	170.40
8X12 PATA	1 pice	60.00	pice		60.00
GM 32A DP MAIN SWITCH	1 pice	1,420.00	pice	35 %	923.00
GM C/ROSE	1 pice	48.00	pice	30 %	33.60
PVC TAPE 10MTR	2 pice	10.00	pice		20.00
CHAINA PREK	12 pice	1.00	pice		12.00
Total	97 pice				₹ 18,158.70

Amount Chargeable (in words)

Indian Rupees Eighteen Thousand One Hundred Fifty Eight and Seventy paise Only

E. & O.E

Prev.Balance : 1,54,075.45 Dr
Bill Amt. : 18,158.70 Dr
Net Balance : 1,72,234.15 Dr

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for GENERAL 3 -

Authorised Signatory

This is a Computer Generated Invoice