INVOICE

GENERAL 3 -	Invoice No. **GES/22-23/9805**	Dated **22-Nov-25**
Consignee (Ship to) **AMIT KARMAKAR** PANAGARH	Delivery Note	Mode/Terms of Payment
Buyer (Bill to) **AMIT KARMAKAR** PANAGARH	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
AIR A6 10M F/PLATE-WH	**1 pice**	350.00	pice	35 %	**227.50**
AIR A6 8M F/PLATE-WH	**1 pice**	299.00	pice	35 %	**194.35**
AIR A6 6M F/PLATE-WH	**3 pice**	251.00	pice	35 %	**489.45**
AIR 16A SOCKET-WH	**10 pice**	219.00	pice	35 %	**1,423.50**
AIR 16A SWITCH-AERO	**4 pice**	155.00	pice	35 %	**403.00**
AIR 6A SWITCH AERO	**6 pice**	30.00	pice		**180.00**
20MM FLEXIBLE PIPE	**2 YARD**	6.00	YARD		**12.00**
1/2'' FLAXIBLE PIPE	**1 Mtr**	6.00	Mtr		**6.00**
					2,935.80
ROUND OFF					**0.20**
Total					**₹ 2,936.00**

Amount Chargeable (in words) *E. & O.E*

Indian Rupees Two Thousand Nine Hundred Thirty Six Only

Prev.Balance	:	**40,281.00 Dr**
Bill Amt.	:	**2,936.00 Dr**
Net Balance	:	**43,217.00 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