INVOICE

GENERAL 3 -	Invoice No. **GES/22-23/9810**	Dated **22-Nov-25**
Consignee (Ship to) **BISHU DA** DURGAPUR	Delivery Note	Mode/Terms of Payment
Buyer (Bill to) **BISHU DA** DURGAPUR	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
KEI 4.0MM X 4 CORE	**1 coil**	44,000.00	coil	50 %	**22,000.00**
KEI 250 MM X 4 CORE	**2 coil**	29,360.00	coil	50 %	**29,360.00**
KEI 1.50 MM X 4 CORE	**2 coil**	16,440.00	coil	50 %	**16,440.00**
Total	**5 coil**				**₹ 67,800.00**

Amount Chargeable (in words)

E. & O.E

Indian Rupees Sixty Seven Thousand Eight Hundred Only

Prev.Balance	:	**7,356.00 Cr**
Bill Amt.	:	**67,800.00 Dr**
Net Balance	:	**60,444.00 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