

## Invoice

<b>NSR</b>	Invoice No. <b>366</b>	Dated <b>24-Feb-26</b>
	Delivery Note	
	Dispatch Doc No.	Delivery Note Date
	Buyer (Bill to) <b>Mithra Hardwares Sugunapuram</b>	Dispatched through

Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	<b>AJANTA SDS SCREWS 25*10</b>	<b>500 PCS</b>	2.15	PCS	37 %	<b>677.25</b>
2	<b>Star Power Bit Bullet 65mm Ph2</b>	<b>10 PCS</b>	14.50	PCS		<b>145.00</b>
3	<b>CARTAIN WIRE 30 MTS Ganesh</b>	<b>1.00 BOX</b>	310.00	BOX		<b>310.00</b>
4	<b>Metro Plumbos No 5</b>	<b>4 PCS</b>	185.00	PCS	34 %	<b>488.40</b>
5	<b>65mm Lock Long 3key Cp Mouk</b>	<b>5 PCS</b>	116.00	PCS	28 %	<b>417.60</b>
6	<b>Global Karni No.2 Heavy</b>	<b>3 PCS</b>	147.00	PCS	42 %	<b>255.78</b>
7	<b>Global Karni No.3 Heavy</b>	<b>3 PCS</b>	140.00	PCS	42 %	<b>243.60</b>
8	<b>Bullet Nut Holder Bit 8mm 50mm</b>	<b>5 PCS</b>	16.50	PCS		<b>82.50</b>
						2,620.13
	<i>Less :                      <b>ROUND OFF</b></i>					<b>(-)0.13</b>
<b>Total</b>						<b>₹ 2,620.00</b>

Amount Chargeable (in words)

E. & O.E

**INR Two Thousand Six Hundred Twenty Only**

Declaration

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

Customer's Seal and Signature

for NSR

Authorised Signatory