

# Invoice

<b>Priyanshi Trading Company</b> A-1035,New Subzi Mandi Azadpur,New Delhi-110033 FSSAI LIC-23322008001143 State Name : Delhi, Code : 07 E-Mail : ptc271081@gmail.com	Invoice No. <b>10581</b>	Dated <b>6-Dec-25</b>
	Supplier Invoice No. & Date.	Other References
Consignee (Ship to) <b>Priyanshi Trading Company</b> A-1035,New Subzi Mandi Azadpur,New Delhi-110033 FSSAI LIC-23322008001143 e-mail : ptc271081@gmail.com State Name : Delhi, Code : 07		
Supplier (Bill from) <b>Manoj Kumar Hara Pyaz</b>  State Name : Delhi, Code : 07		

Sl No.	Description of Goods	Order Qty	Received Qty	Rejected Qty	Quantity	Rate	per	Amount
1	<b>MULI</b>	<b>582</b>	<b>582</b>		<b>582.00 KG</b>	20.00	KG	<b>11,640.00</b>
2	<b>HARA PYAAZ</b>	<b>30.5</b>	<b>30.5</b>		<b>30.50 KG</b>	20.00	KG	<b>610.00</b>
Total					<b>612.50 KG</b>			<b>₹ 12,250.00</b>

Amount Chargeable (in words) <b>INR Twelve Thousand Two Hundred Fifty Only</b>	<i>E. &amp; O.E</i>
Company's GSTIN/UIN :	<b>for Manoj Kumar Hara Pyaz</b>  Authorised Signatory