

Invoice No. **4207**
Ref. No.

Dated **22-Nov-25**



RAJU MONDAL
273 G.T ROAD
LILUAH, HOWRAH
West Bengal - 711204, India
Contact : 9804439785, +91-7278564083

Invoice

Party : **Vishal Verma**

West Bengal - India

Contact : 7908104738

SI No.	Description of Goods	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	EZ DIANA BOL 90TAB Batch : 30.12.28 Expiry : 30-Dec-28	1 PCS 1 PCS		700.00	PCS		700.00
Total		1 PCS					₹ 700.00

Amount Chargeable (in words)

E. & O.E

Previous Balance : 95.00 Dr

INR Seven Hundred Only

Current Balance : 795.00 Dr

Declaration

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

for RAJU MONDAL

Authorised Signatory

This is a Computer Generated Invoice