

Invoice No. **4212**
Ref. No.

Dated **22-Nov-25**



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

Invoice

Party : **Sweat Nutrition Kharagpur**

West Bengal - India

Contact : 9679360069

SI No.	Description of Goods	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	Kapiva Shilajit Gold Batch : 30.4.27 Expiry : 30-Apr-27	10 PCS 10 PCS		1,800.00	PCS	52 %	8,640.00
2	KAPIVA SHILAJIT ENERGY GUMMIES 60 -1099 Batch : 30.11.26 Expiry : 30-Nov-26	4 PCS 4 PCS		1,100.00	PCS	40 %	2,640.00
Total		14 PCS					₹ 11,280.00

Amount Chargeable (in words)

E. & O.E

Previous Balance : 34,193.00 Dr

INR Eleven Thousand Two Hundred Eighty Only

Current Balance : 45,473.00 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