

Invoice No. **4214**Dated **22-Nov-25**

Ref. No.

**RAJU MONDAL**273 G.T ROAD
LILUAH, HOWRAH

West Bengal - 711204, India

Contact : 9804439785, +91-7278564083

InvoiceParty : **8961800438 Akash**West Bengal - India

Contact : 8961800438

Sl No.	Description of Goods	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	LABRADA CREATINE 250GM MPN Batch : 30.8.26 Expiry : 30-Aug-26	2 PCS 2 PCS		600.00	PCS		1,200.00
Total		2 PCS					₹ 1,200.00

Amount Chargeable (in words)

E. & O.E

Previous Balance :**INR One Thousand Two Hundred Only****Current Balance : 1,200.00 Dr****for RAJU MONDAL**Declaration

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

Authorised Signatory

This is a Computer Generated Invoice