

Invoice No. **4215**Dated **22-Nov-25**

Ref. No.

RAJU MONDAL273 G.T ROAD
LILUAH, HOWRAH

West Bengal - 711204, India

Contact : 9804439785, +91-7278564083

**Invoice**
 Party : **Salman Bardhaman**
 Bardhaman
 West Bengal - India

Contact : 8250338245

SI No.	Description of Goods	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	wellcore creatine 307 gm kiwi kick -1499 Batch : 30.7.26 Expiry : 30-Jul-26	1 PCS 1 PCS		700.00	PCS		700.00
2	Rc L-Carnitine Liquid 31 Ser-3299 Batch : 28.2.28 Expiry : 28-Feb-28	1 PCS 1 PCS		1,450.00	PCS		1,450.00
							2,150.00
	Courier Charges						150.00
	Total	2 PCS					₹ 2,300.00

Amount Chargeable (in words)

E. & O.E

INR Two Thousand Three Hundred Only**Previous Balance : 80,000.00 Dr****Current Balance : 82,300.00 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