

Invoice No. **4216**Dated **22-Nov-25**

Ref. No.

RAJU MONDAL

273 G.T ROAD

LILUAH, HOWRAH

West Bengal - 711204, India

Contact : 9804439785, +91-7278564083

**Invoice**Party : **Sourav Shyamnagar**

Shyamnagar

West Bengal - India

Contact : 7003796147, 7003796147

Sl No.	Description of Goods	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	SUPERIOR PGCL Batch : 31.3.27 Expiry : 31-Mar-27	2 PCS 2 PCS		900.00	PCS		1,800.00
2	NOW OMEGA 3 100 TABS Batch : 28.2.27 Expiry : 28-Feb-27	1 PCS 1 PCS		700.00	PCS		700.00
3	MT EAA+ ENERGY 396 GM SOUR APPLE-2999 Batch : 30.6.27 Expiry : 30-Jun-27	1 PCS 1 PCS		1,250.00	PCS		1,250.00
Total		4 PCS					₹ 3,750.00

Amount Chargeable (in words)

E. & O.E

INR Three Thousand Seven Hundred Fifty Only**Previous Balance : 1,50,424.60 Dr****Current Balance : 1,54,174.60 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