

Invoice No. **4223**Dated **22-Nov-25**

Ref. No.

RAJU MONDAL

273 G.T ROAD

LILUAH, HOWRAH

West Bengal - 711204, India

Contact : 9804439785, +91-7278564083

**Invoice**Party : **Krishanu Da Kajipara**West Bengal - India

Contact : 8910026982

SI No.	Description of Goods	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	Xtend Bcaa 30 Ser Batch : 30.12.27 Expiry : 30-Dec-27	5 PCS 5 PCS		1,500.00	PCS		7,500.00
2	SL BULK MASS 3 KG CHOCOLATE Batch : 28.2.27 Expiry : 28-Feb-27	1 PCS 1 PCS		1,050.00	PCS		1,050.00
3	Hn Chia Seeds (250gm)-299 Batch : 30.5.26 Expiry : 30-May-26	4 PCS 4 PCS		300.00	PCS	47 %	636.00
4	Rc L-Carnitine Liquid 31 Ser-3299 Batch : 28.2.28 Expiry : 28-Feb-28	5 PCS 5 PCS		1,250.00	PCS		6,250.00
5	wellcore creatine 307 gm FRUIT FUSION-1499 Batch : 28.8.26 Expiry : 28-Aug-26	2 PCS 2 PCS		560.00	PCS		1,120.00
6	wellcore creatine 307 gm kiwi kick -1499 Batch : 10.9.26 Expiry : 10-Sep-26	2 PCS 2 PCS		560.00	PCS		1,120.00

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SI No.	Description of Goods	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
7	wellcore creatine 307 gm tropical tango-1499 Batch : 4.8.26 Expiry : 4-Aug-26	2 PCS 2 PCS		560.00	PCS		1,120.00
Total		21 PCS					₹ 18,796.00

Amount Chargeable (in words)

E. & O.E

Previous Balance : 1,21,822.50 Dr**INR Eighteen Thousand Seven Hundred Ninety
Six Only****Current Balance : 1,40,618.50 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