

Invoice No. **4227**
Ref. No.

Dated **22-Nov-25**



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

Invoice

Party : **Arghya Da Tallygunge**

West Bengal - India

Contact : 9073462593

Sl No.	Description of Goods	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	PB IGF 1 LR3 Batch : 28.2.30 Expiry : 28-Feb-30	2 PCS 2 PCS		5,000.00	PCS		10,000.00
2	PB TREN ENAN 200MG Batch : Primary Batch Expiry : 30-Jun-27	1 PCS 1 PCS		2,400.00	PCS		2,400.00
3	PB TESTO CYP Batch : 30.2.29 Expiry : 28-Feb-29	1 PCS 1 PCS		1,150.00	PCS		1,150.00
4	PB DECA 250MG Batch : 30.2.29 Expiry : 28-Feb-29	1 PCS 1 PCS		1,250.00	PCS		1,250.00
5	PB BOLDA 250MG Batch : 28.2.29 Expiry : 28-Feb-29	1 PCS 1 PCS		1,250.00	PCS		1,250.00
6	PB ANADROL Batch : 30.03.29 Expiry : 30-Mar-29	1 PCS 1 PCS		1,850.00	PCS		1,850.00
Total		7 PCS					₹ 17,900.00

Amount Chargeable (in words) *E. & O.E*
INR Seventeen Thousand Nine Hundred Only

Previous Balance : 9,000.00 Dr
Current Balance : 26,900.00 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