

## Invoice



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

Invoice No. <b>6087</b>	Dated <b>24-Feb-26</b>
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Consignee (Ship to) <b>Avi Pramatha Da Barrackpure</b> West Bengal - India Contact : +91-8420953635	
Buyer (Bill to) <b>Avi Pramatha Da Barrackpure</b> West Bengal - India Contact : +91-8420953635	

SI No.	Description of Goods	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	<b>HEADON NEW</b> <i>Batch : 31.3.27</i> <i>Expiry : 31-Mar-27</i>	<b>1 PCS</b> 1 PCS		5,800.00	PCS		<b>5,800.00</b>
2	<b>HUMA GHRP6</b> <i>Batch : 30.12.27</i>	<b>1 PCS</b> 1 PCS		6,300.00	PCS		<b>6,300.00</b>
3	<b>Ozn Glutamine 250gm 2500</b> <i>Batch : 30.1.28</i> <i>Expiry : 30-Jan-28</i>	<b>1 PCS</b> 1 PCS		800.00	PCS		<b>800.00</b>
<b>Total</b>		<b>3 PCS</b>					<b>₹ 12,900.00</b>

Amount Chargeable (in words) <b>INR Twelve Thousand Nine Hundred Only</b>	<i>E. &amp; O.E</i> Prev. Balance : <b>100.00 Dr</b> Bill Amt. : <b>12,900.00 Dr</b> Due Amount : <b>13,000.00 Dr</b>
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	<b>for RAJU MONDAL</b>  Authorised Signatory