

Invoice



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

Invoice No. 6095	Dated 24-Feb-26
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) SUSANTA DA M/S FITNESS West Bengal - India Contact : +91-9836302133	
Buyer (Bill to) SUSANTA DA M/S FITNESS West Bengal - India Contact : +91-9836302133	

SI No.	Description of Goods	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	Gat Testrol Gold-3999 <i>Batch : 30.7.28</i> <i>Expiry : 30-Jul-28</i>	1 PCS 1 PCS		1,600.00	PCS		1,600.00
Total		1 PCS					₹ 1,600.00

Amount Chargeable (in words) INR One Thousand Six Hundred Only	E. & O.E Prev. Balance : Bill Amt. : 1,600.00 Dr Due Amount : 1,600.00 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