

Invoice



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

Invoice No. 6096	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)
SHANWAZ(IRON ADDICT)
 TOPSIA
 West Bengal - India
 Contact : +91-7003511514

Buyer (Bill to)
SHANWAZ(IRON ADDICT)
 TOPSIA
 West Bengal - India
 Contact : +91-7003511514

SI No.	Description of Goods	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	ON IND DBL R CHOCO 2.27 KG -8269 <i>Batch : 30.10.27</i> <i>Expiry : 30-Oct-27</i>	5 PCS 5 PCS		6,350.00	PCS		31,750.00
2	ON IND WGS VAN ICE CREAM 2.27kg-9299 <i>Batch : 30.6.27</i> <i>Expiry : 30-Jun-27</i>	3 PCS 3 PCS		6,350.00	PCS		19,050.00
3	HEADON NEW <i>Batch : 31.3.27</i> <i>Expiry : 31-Mar-27</i>	8 PCS 8 PCS		5,100.00	PCS		40,800.00
Total		16 PCS					₹ 91,600.00

Amount Chargeable (in words) *E. & O.E*
INR Ninety One Thousand Six Hundred Only

Prev. Balance :	3,355.00 Dr
Bill Amt. :	91,600.00 Dr
Due Amount :	94,955.00 Dr

Declaration **for RAJU MONDAL**

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Authorised Signatory