

## Invoice



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

|                            |                           |
|----------------------------|---------------------------|
| Invoice No.<br><b>6097</b> | Dated<br><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)  
**Bandana Enterprise( Sunny Baguihati)**  
 Baguihati  
 West Bengal - India  
 Contact : 9330629981, +91-9051512975

Buyer (Bill to)  
**Bandana Enterprise( Sunny Baguihati)**  
 Baguihati  
 West Bengal - India  
 Contact : 9330629981, +91-9051512975

| SI No. | Description of Goods  | Quantity              | Rate<br>(Incl. of Tax) | Rate     | per | Disc. % | Amount           |
|--------|---|-----------------------|------------------------|----------|-----|---------|------------------|
| 1      | <b>ON IND WGS VAN ICE CREAM 2.<br/>27kg-9299</b><br><i>Batch : 30.6.27</i><br><i>Expiry : 30-Jun-27</i> | <b>4 PCS</b><br>4 PCS |                        | 6,000.00 | PCS |         | <b>24,000.00</b> |
| 2      | <b>RA PRIMO NEW</b><br><i>Batch : 30.1.28</i><br><i>Expiry : 30-Jan-28</i>                              | <b>2 PCS</b><br>2 PCS |                        | 2,975.00 | PCS |         | <b>5,950.00</b>  |
| 3      | <b>RA TREN ENAN NEW</b><br><i>Batch : 30.10.27</i><br><i>Expiry : 30-Oct-27</i>                         | <b>2 PCS</b><br>2 PCS |                        | 2,900.00 | PCS |         | <b>5,800.00</b>  |
| 4      | <b>RA TREN ACE NEW</b><br><i>Batch : 30.6.28.</i><br><i>Expiry : 30-Jun-28</i>                          | <b>1 PCS</b><br>1 PCS |                        | 2,700.00 | PCS |         | <b>2,700.00</b>  |
| 5      | <b>RA TESTO ENAN NEW</b><br><i>Batch : 30.8.28</i><br><i>Expiry : 30-Aug-28</i>                         | <b>2 PCS</b><br>2 PCS |                        | 1,450.00 | PCS |         | <b>2,900.00</b>  |
| 6      | <b>Ra Testo Prop New</b><br><i>Batch : 30.6.28</i><br><i>Expiry : 30-Jun-28</i>                         | <b>1 PCS</b><br>1 PCS |                        | 935.00   | PCS |         | <b>935.00</b>    |
| 7      | <b>RA STANA TAB NEW</b><br><i>Batch : 30.1.27</i><br><i>Expiry : 30-Jan-27</i>                          | <b>1 PCS</b><br>1 PCS |                        | 1,105.00 | PCS |         | <b>1,105.00</b>  |

continued to page number 2

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|--------------|---|-----------------------|------------------------|----------|-----|---------|--------------------|
| 8            | <b>RA ANAVAR NEW</b><br><i>Batch : 30.9.28</i><br><i>Expiry : 30-Sep-28</i> | <b>2 PCS</b><br>2 PCS |                        | 2,295.00 | PCS |         | <b>4,590.00</b>    |
| <b>Total</b> |   | <b>15 PCS</b>         |                        |          |     |         | <b>₹ 47,980.00</b> |

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

|                 |                       |
|-----------------|-----------------------|
| Prev. Balance : | <b>69,664.15 Dr</b>   |
| Bill Amt. :     | <b>47,980.00 Dr</b>   |
| Due Amount :    | <b>1,17,644.15 Dr</b> |

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