

## Invoice



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

Invoice No. <b>6098</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>KOUSHIK MITRA(MINTO PARK)</b> KAKA West Bengal - India Contact : +91-8961470388	Buyer (Bill to) <b>KOUSHIK MITRA(MINTO PARK)</b> KAKA West Bengal - India Contact : +91-8961470388
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SI No.	Description of Goods	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	<b>Hn CHOCLATE OATS 900GM-625</b> <i>Batch : 30.9.26</i> <i>Expiry : 30-Sep-26</i>	<b>10 PCS</b> 10 PCS		625.00	PCS	40 %	<b>₹ 3,750.00</b>
<b>Total</b>		<b>10 PCS</b>					<b>₹ 3,750.00</b>

Amount Chargeable (in words) <b>INR Three Thousand Seven Hundred Fifty Only</b>	<i>E. &amp; O.E</i> Prev. Balance : Bill Amt. : <b>3,750.00 Dr</b> Due Amount : <b>3,750.00 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