

## INVOICE

<b>SHASWAT ENTERPRISES</b>	Invoice No. <b>1842</b>	Dated <b>23-Feb-26</b>
Consignee (Ship to) <b>AVI 10 HAIR ACCESSORIES</b> MALAD WEST MOB NO - 9867508783	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to) <b>AVI 10 HAIR ACCESSORIES</b> MALAD WEST MOB NO - 9867508783	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through <b>Local Transport</b>	Destination <b>Malad</b>
	Vessel/Flight No.	Place of receipt by shipper:
	City/Port of Loading	City/Port of Discharge
	Terms of Delivery	

SI No.	Description of Goods	Quantity	Rate	per	Amount
1	<b>AVI 10 - Small - Gold - Bottom</b> 100 Pcs x 16 Pkt 70 Pcs x 1 Pkt	1,670.00 pcs	7.00	pcs	11,690.00
2	<b>AVI 10 - Blue - Capsule - Top (Pvc + Stamping)</b> 100 Pcs x 18 Pkt 84 Pcs x 1 Pkt	1,884.00 pcs	5.80	pcs	10,927.20
<b>Total</b>		<b>3,554.00 pcs</b>			<b>₹ 22,617.20</b>

Amount Chargeable (in words) <b>INR Twenty Two Thousand Six Hundred Seventeen and Twenty paise Only</b>	E. & O.E
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and	for SHASWAT ENTERPRISES  Authorised Signatory