

INVOICE

S.Saha 41/P, K.N.C Road, Barasat	Invoice No. 160	Dated 16-Dec-2022
	Supplier's Ref. 160	Other Reference(s)
Buyer Gobinda Prasad Gudu 06/10d Utsa Society , Newtown Kolkata-700156 PAN/IT No :		

Sl No.	Description of Goods	Quantity	Sale Price	Rate	per	Disc. %	Amount
1	Realme 6 Pro	1.00 Pcs		18,358.00	Pcs	2 %	17,990.84
	Less : Round Off						(-)0.84
	Total	1.00 Pcs					₹ 17,990.00

Amount Chargeable (in words) E. & O.E
INR Seventeen Thousand Nine Hundred Ninety Only

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

SANGHITA SAHA

 for S.Saha
Authorised Signatory
 Authorised Signatory