## INVOICE Dated Invoice No. **DIVINE ELECTRICLS & APPLIANCE** 22-Oct-2021 383 BURDWAN Mode/Terms of Payment Delivery Note 8512922921 / 9832115670(W) Other Reference(s) Supplier's Ref. Dated Buyer's Order No. Buyer HINDUSTHAN DISTRIBUTOR Delivery Note Date Despatch Document No. Destination Despatched through

Terms of Delivery

SI Description of Goods	Quantity	Rate	per	Disc. %	Amount
1 35/8 Screw 2 Casing Pin (Big) 3 20 mm Straight Pipe 4 0.75 Wire 5 1 mm Wire Coil 6 20 mm Pvc Saddle 7 20mm Elbow 8 20mm Tee 9 3way Circular Pc 10 12 MODULE PVC BOX 11 12 Mod Plate 12 1way Switch(Zero)Try 13 15amp Switch Pic 14 15amp Socket 15 RCCB 16 15 Amp Switch (Alfa) 17 15amp Socket 18 16amp Mcb Havells 19 Pvc Pana	36 pcs 1 pkt 40 pcs 4 coil 1 coil 3 pkt 1 pkt 1 pkt 15 pcs 1 pcs	0.90 19.00 60.00 784.00 1,076.00 90.00 330.00 18.00 210.00 160.00 25.00 69.00 70.00 70.00 70.00 145.00 2.00	pkt pcs coil coil pkt pkt pkt pcs		32.40 19.00 2,400.00 3,136.00 1,076.00 270.00 330.00 360.00 270.00 210.00 160.00 225.00 69.00 110.00 2,050.00 210.00 210.00 145.00 72.00

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It's not, petty expenses

INVOICE(Page 2) JIVINE ELECTRICLS & APPLIANCE Invoice No. Dated BURDWAN 8512922921 / 9832115670(W) 22-Oct-2021 383 Mode/Terms of Payment Delivery Note Other Reference(s) Supplier's Ref. Buyer's Order No. Dated HINDUSTHAN DISTRIBUTOR Delivery Note Date Despatch Document No. Destination Despatched through Terms of Delivery

SI Description of Goods	Quantity	Rate	per	Disc. %	Amount
20 PVC TAPE	3 pcs	10.00	pcs		30.00
21 3/3 Bar	20 pcs	8.00	pcs		160.00
22 Angel Holder	20 pcs	32.00	pcs		640.00
23 1 inch Cessing	2 pcs	75.00	pcs		150.00
24 4/6 Casing Box	1 pcs	37.00	pcs		37.00
25 1/2 MCB BOX	1 pcs	50.00	pcs		50.00
26 6 ft Earthing Rod	1 pcs	290.00	pcs		290.00
27 Earthing Copper	0-450 kg	750.00	kg		337.50
28 2.5 mm Wire Gaj	5 YARDS	65.00	YARDS		325.00
29 3 PIN TOP	1 pcs	60.00	pcs		60.00
30 8/10 Board Pvc	1 pcs	90.00	pcs		90.00
31 2.5 mm Wire Gaj	30 YARDS	30.00	YARDS		900.00
32 3/4 Cassing	4 pcs	60.00	pcs		240.00
33 16amp Switch	2 pcs	70.00	pcs		140.00
34 16amp Socket	2 pcs	110.00	pcs		220.00
35 6 Amp Switch	2 pcs	25.00	pcs		50.00
36 SAMP SOKET	1 pcs	60.00	pcs		60.00
37 6 MOD PV 3 BOX	1 pcs	115.00	pcs		115.00
38 6 Mod Plate	1 pcs	110.00	pcs		110.00

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INVOICE(Page 3) Dated Invoice No. WE ELECTRICLS & APPLIANCE 22-Oct-2021 383 ROWAN Mode/Terms of Payment Delivery Note [12922921 / 9832115670(W) Other Reference(s) Supplier's Ref. Dated Buyer's Order No. Buyer HINDUSTHAN DISTRIBUTOR Delivery Note Date Despatch Document No. Destination Despatched through Terms of Delivery Amount per Disc % Rate Quantity Description of Goods SI 80.00 No. 80.00 pcs 1 pcs 70.00 70.00 pcs 39 3MOD PVC BOX 1 pcs 20.00 20.00 pkt 40 3 Mod Pla 9 1 pkt 41 Casing Pin (Big) 15,528.90 (-)4,183.00Advance 7,000.00 Less: SERVICE CHARGE ₹ 18.345.90 Total E. & O.E. Amount Chargeaule (in words) INR Eighteen Thousand Three Hundred Forty Five and Ninety paise Only for DIVINE ELE URINA We declare that this invoice shows the actual price of the goods described and that all particulars are true and Authorised Signatory correct.

This is a Computer Generated Invoice