

Supplier name **S.A.M. APPARELS PVT.LTD.**
Supplier address: B-83, SECTOR -83, NOIDA-201305, U.P., INDIA

INVOICE

INVOICE No. SAM/205/25-26
Date: 25.07.2025

INVOICE of As below
by CASTRO MODEL LTD
31 ORT ISRAEL ST.BAT YAM 59590 ISRAEL
from 1 TO 129
as per order accepted on 30.01.2025
to be shipped per by AIR on 01.08.2025
from IGI AIRPORT_ to TEL AVIV_(Isreal) **by the undersigned.**

Quantity	Full Description of Goods	Style No.	Jnit Price(USD)	Total Amount(USD)
(PCS)			C & F IGI AIRPORT, NEW DELHI	
1105	88% COTTON 12% LINEN WOVEN MENS SHIRT PO NO. 25001075 H.S.CODE:62052090	8071078	9.55	US\$10,552.75
619	55% COTTON 45% VISCOSE WOVEN LADIES SKIRT WITH 100% COTTON LINING PO NO. 25002263 H.S.CODE: 62045290	5410324	11.55	US\$7,149.45
1724	PCS			US\$17,702.20
TOTALC & F USD: SEVENTEEN THOUSAND SEVEN HUNDRED TWO AND CENTS TWENTY ONLY				

ACCOUNT DETAILS

Account No: 50045467629	FOR S.A.M. APPARELS PVT. LTD
Bank Details INDIAN BANK 17, PARLIAMENT STREET NEW DELHI -110001	FOR S.A.M. APPARELS PVT. LTD,  Authorized Signatory
Swift Code IDIBINBBRPM	AUTH SIGN