

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

INVOICE

INVOICE No. SAM/204/25-26
Date: 23.07.2025

INVOICE of As below
by CASTRO MODEL LTD
31 ORT ISRAEL ST.BAT YAM 59590 ISRAEL
from 1 TO 126
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.	Unit Price(USD)	Total Amount(USD)
(PCS)			FOB IGI AIRPORT, NEW DELHI	
727	100% COTTON WOVEN GIRLS SHORTS PO NO. 25000993 H.S. CODE:62046290	3400400	6.60	US\$4,798.20
705	100% COTTON WOVEN GIRLS SHIRTS PO NO. 25000992 H.S. CODE:62063090	8240410	7.20	US\$5,076.00
1432	PCS			US\$9,874.20
TOTAL FOB USD: Nine thousand one hundred Eighty and cents twenty three only			Discount	USD 693.97
			G. Total	USD 9,180.23

ACCOUNT DETAILS

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