

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

INVOICE

INVOICE No. SAM/206/25-26
Date: 26.07.2025

INVOICE of As below
by CASTRO MODEL LTD
31 ORT ISRAEL ST.BAT YAM 59590 ISRAEL
from 1 TO 68
as per order accepted on 10.01.2025
to be shipped per by Air on 29.07.2025
from IGI AIRPORT, NEW DELHI **to** TEL AVIV (Israel) by the undersigned.

Quantity	Full Description of Goods	Style No.	Unit Price(USD)	Total Amount(USD)
(PCS)			C & F IGI AIRPORT, NEW DELHI	
1040	55% COTTON 45% VISCOSE WOVEN LADIES BLOUSE PO NO. 25001883 H.S.CODE: 62069000	8610846	10.60	US\$11,024.00
1040	PCS			US\$11,024.00
TOTAL C & F USD: ELEVEN THOUSAND TWENTY FOUR 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