Sales Invoice

Customer Name : CALIF CERAMIC Invoice No. : 240100075

Customer Address : HATIRPOOL : 2024-03-11 6:52 pm

Customer Mobile : 01918117733

PO/REQ/REF NO :

SI.	Description	Qnty	Unit	Unit Price	Total
1	SINK SMART SINGLE BOWL HANS 5S 7546M [18*30]	1	PCS	28000.00	28000.00
2	SINK SINGLE BOWL HANS W5040 [16*20]	1	PCS	4800.00	4800.00
3	GLASS SHELF HANS HDP609	1	PCS	2600.00	2600.00
4	GLASS SHELF HANS HDP309	1	PCS	2600.00	2600.00
5	LIQUIED DESPANSER HANS HDP614	1	PCS	1800.00	1800.00
6	LIQUIED DESPANSER HANS HDP314	1	PCS	1700.00	1700.00
7	BRUSH HOLDER HANS HDP607	1	PCS	1500.00	1500.00
8	TOWEL RING HANS HDP605	1	PCS	1400.00	1400.00
9	PAPER HOLDER HANS HDP312	2	PCS	1600.00	3200.00
10	PAPER HOLDER HANS HDP612	2	PCS	1600.00	3200.00
11	TOWEL RACK HANS HDP303	1	PCS	5500.00	5500.00
12	TOWEL RACK HANS HDP603	1	PCS	5500.00	5500.00
13	TOWEL RAIL HANS HDP301	2	PCS	1850.00	3700.00
14	TOWEL RAIL HANS HDP601	2	PCS	1850.00	3700.00
15	SOAP CASE HANS HDP310	2	PCS	1600.00	3200.00
16	SOAP CASE HANS HDP610	2	PCS	1600.00	3200.00
17	TWIN SPOUT SP27D	1	PCS	3700.00	3700.00
18	FLOOR GRATTING HANS 294A-1.7	2	PCS	400.00	800.00
19	FLOOR GRATTING JIANXIONG 001A	2	PCS	150.00	300.00
20	FLOOR GRATTING JIANXIONG 009A	2	PCS	200.00	400.00
21	FLOOR GRATTING JIANXIONG 255A	2	PCS	580.00	1160.00
22	FLOOR GRATTING HANS 294A-2.7	2	PCS	950.00	1900.00
23	SINK SINGLE BOWL HANS T6045 [18*24]	1	PCS	7000.00	7000.00
24	SINK DOUBLE BOWL HANS U9045 [18*36]	1	PCS	9000.00	9000.00
25	SINK DOUBLE BOWL HANS U8045 [18*32]	1	PCS	8500.00	8500.00
26	SINK SINGLE BOWL SINGLE TRAY HANS W9045 [18*36]	1	PCS	9500.00	9500.00
27	SINK DOUBLE BOWL HANS T8045 WITH ACCESSORIES [18*32]	1	PCS	9500.00	9500.00
28	SINK DOUBLE BOWL HANS 9045B WITH ACCESSORIES [18*36]	1	PCS	11000.00	11000.00

SI.		Description	Qnty	Unit	Unit Price	Total	
29	SINK SMART SINGLE BOWL HANS 7546Y [18*30]			PCS	20000.00	20000.00	
Prev	vious Due: 235110.00	Sub Total:	Total: 158360.00				
	rent Due: 158360.00	VAT:		0.00			
Tota	Il Due: 393470.00	Discount:		0.0			
		Transport 0	Cost:			0.00	
		Total:				158360.00	
		Paid:				0.00	
		Due:				158360.00	

In Word: One Lakhs Fifty Eight Thousand Three Hundred

Sixty only

Delivery Information:

Received by

** THANK YOU FOR YOUR BUSINESS **

Authorized by