

## SALES ORDER

<b>TOYS TOYS</b> <b>MUMBAI</b> State Name : Maharashtra, Code : 27	Voucher No. <b>3625</b>	Dated <b>16-Aug-21</b>
		Mode/Terms of Payment
	Buyer's Ref./Order No. <b>3625</b>	Other References
	Dispatched through	Destination
Buyer (Bill to) <b>HINDUSTAN TOYS - BILASPUR</b> <b>BILASPUR</b> State Name : Maharashtra, Code : 27	Terms of Delivery	

Sl No.	Description of Goods and Services	Due on	Quantity	Rate	per	Amount
1	<b>7799 TOYS GUN SERIES (48PCS)</b>	16-Aug-21	<b>24 Pcs</b> (0.5 CTN)	92.000	Pcs	<b>2,208.000</b>
2	<b>A-6 BLOCK SET (40PCS)</b>	16-Aug-21	<b>20 Pcs</b> (0.5 CTN)	165.000	Pcs	<b>3,300.000</b>
3	<b>199-70 TOYS CAR SET SERIES (248 PCS)</b>	16-Aug-21	<b>124 Pcs</b> (0.5 CTN)	65.000	Pcs	<b>8,060.000</b>
4	<b>9666-6 TOYS DOLL SERIES (72PCS)</b>	16-Aug-21	<b>36 Pcs</b> (0.5 CTN)	95.000	Pcs	<b>3,420.000</b>
5	<b>6623 TOYS SERIES PREETY DOLL (72 PCS)</b>	16-Aug-21	<b>36 Pcs</b> (0.5 CTN)	115.000	Pcs	<b>4,140.000</b>
6	<b>008 TOYS BIKE SERIES (100 PCS)</b>	16-Aug-21	<b>50 Pcs</b> (0.5 CTN)	72.000	Pcs	<b>3,600.000</b>

continued ...

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Sl No.	Description of Goods and Services	Due on	Quantity	Rate	per	Amount
	<b>PACKING CHARGES</b>					<div>24,728.000</div> <div><b>240.000</b></div>
	Total		<b>290 Pcs</b>			<b>₹ 24,968.000</b>

Amount Chargeable (in words)

E. & O.E

**INR Twenty Four Thousand Nine Hundred Sixty Eight Only**

Company's Bank Details

Bank Name : **HDFC BANK A/C-7847**

A/c No. :

Branch & IFS Code :

for **TOYS TOYS**

Authorised Signatory

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