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Daciana Stationery & Cosmetics

Kontha khabam mayai leikai Imphal,  
Manipur Imphal 795002  
Phone: 6909013764

Invoice No.284

Invoice Date: 12 Jan 2026

Bill and Ship To

Musara Seikh  
Lilong Usoipokpi  
Phone: 9366982848  
GSTIN:



Total amount  
1,100

One Thousand One Hundred rupees only

Invoice: Unpaid

#	Item Details	Price/Unit	Disc./Unit	Qty	Rate	Total
01	Bioaqua rice Set	1450/PCS	450 (31.03%)	1	1000	1000
Sub-total Amount			450	1	1000	1000

Delivery charge100.0

Terms & conditions  
1. Goods once sold will not be taken back or exchange

Total amount  
1,100

One Thousand One Hundred rupees only

Invoice: Unpaid

~ THIS IS A DIGITALLY CREATED INVOICE ~

AUTHORISED SIGNATURE

Thank you for the business.