RAVI ENTERPRISES

R.NO.110, SHREE KRISHNA APT.,NARANGI RD., KOKAN NAGAR BAPPA SITARAM NAGAR VIRAR (E)

|  |  |  |
| --- | --- | --- |
| **CONSIGNEE: INDAMER AVIATION PVT. LTD.** | **BILL NO. V/RE / 07** |  |
| VILEPARLE ( JUHU ) | **Date :** | 01-NOV-2021 |
|  | **P. Order No. :** |  |
|  | **P. O. Date :** |  |
|  | **Payment terms** |  |

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| **Sr.No.** | **Description of products** | **Qnty** | **Rate** | **Per** | **Amount** |
| 1. | COFFEE BEANS | **25** | 450.00 | 00 | **11,250.00** |
| 2. | ASSAM TEA | **01** | 1,950.00 | 00 | **1,950.00** |
| 3. | MASALA TEA | **01** | 1,850.00 | 00 | **1,850.00** |
| 4. | ELAICHI TEA | **01** | 1,900.00 | 00 | **1,900.00** |
| 5. | CARDAMON TEA |  |  |  |  |
| 6. | GREEN TEA / GREEN MINT / GREEN LEMON HONEY |  |  |  |  |
| 7. | LEMON TEA |  |  |  |  |
| 8. | DARJEELING / PREMIUM TEA |  |  |  |  |
| 9. | PAPER CUP |  |  |  |  |
| 10. | STIRRER |  |  |  |  |
| 11. | SOUP TOMATO, HOT & SOUR |  |  |  |  |
| 12. | HOT CHOCOLATE |  |  |  |  |
| 13. | BADAM PISTA |  |  |  |  |
| 14. | SUGAR SACHETS / CUBES | **03** | 1,000.00 | 00 | **3,000.00** |
| 15. | MILK | **25** | 700.00 | 00 | **17,500.00** |
|  |  |  | TOTAL |  | **37,450.00** |

**Amt. In word : Thirty Seven Thousand Four Hundred Fifty Rupees Only.**

**Act.2002 is in force on the date on which sales of goods specifies in the tax invoice is made by me/ us and that the sale covered by this tax invoice has been effected by me/ us and it shall be accounted for in the turnover of sales while filling of return and the due tax if any.**

**Payable on the sale has been paid or shall be paid.**

**TERMS: 1.Goods once sold will not be taken back.**

**2.This sale is subject to Mumbai jurisdiction**

[**3.Interest @24**](mailto:3.Interest@24) **will be charge if bill is not paid**

**On due date.**

For : RAVI ENTERPRISES

**Authorised Signature**