



# BILL INVOICE

**GROWELL AGRO**

Hadpsar, Pune, Maharashtra. 413120

Customer Care : 9322080825 Email : growellagro1112@gmail.com, Website :

<b>Samiksha Agro Agency</b> 9970142222 Varkute - Nimgaon Ketaki	Invoice Details( DC No. 427)	Transportation Details
	Invoice No : SINV001	E-Way Bill:
	Invoice Date :2024-10-14	Veh.No :
	Ref. : Atish Misal	Driver.: Driver Cont.: 0

Sr	Description	HSN	Qty	Unit	Rate/Nos	Amount
1	G S E 2ltr	3101	18	Nos	800	14,400.00

<b>INR Fourteen Thousands Four Hundred Rupees Only</b>	<b>18 No's</b>	<b>Sub Total</b>	<b>14,400.00</b>
	<b>Total (round off.)</b>		<b>14,400.00</b>

**TERMS AND CONDITIONS :**

1. Goods once sold will not be taken back or exchanged
2. Bills not paid by due date will attract 18% interest.
3. Cash /Stocks should be given to any of our sales personnel, company will not be responsible for such transactions.
4. Company will not be responsible for any Leakage/Damages of stocks, as we have dispatched above stocks in good condition, if so please claim from the transporter.

**\*We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.\***

**Subject to Indapur Jurisdiction**

**Company Bank Detail's**

**BANK NAME : HDFC**

A/C No : 50200064111272 | IFSC CODE : HDFC0004354

**BRANCH : INDAPUR**

**FOR,  
GROWELL AGRO**

\*\*\*\*\* This Is Computer Generated Invoice, No Need Of Signature\*\*\*\*\*