# BILL INVOICE

**GROWELL AGRO**

Hadpsar, Pune,Maharshtra.413120

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

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

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

| | | |
|---|---|---|
| **INR Fourteen Thousands Four Hundred Rupees Only** | **18 No's** **Sub Total** | **14,400.00** |
| | **Total (round off.)** | **14,400.00** |

**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 Inoivce, No Need Of Signature**********