

INVOICE

BALKRUSHNAVAN DESI GOSHALA Gat No:- 192 At Post. Adhale Budruk 410506.	Invoice No. 20	Dated 15-12-2023
	Delivery Note	Mode/Terms of Payment Immediate
	Reference No. & Date.	Other References ---
Consignee (Ship to) OSHUN FOOD PRODUCTS PVT LTD At Post Urse, Gat No. 8 Tal- Maval, Dist- Pune 410506 State Name : Maharashtra, Code : 27	Buyer's Order No.	Dated
	Dispatch Doc No. ---	Delivery Note Date
	Dispatched through ---	Destination URSE
Buyer (Bill to) OSHUN FOOD PRODUCTS PVT LTD At Post Urse, Gat No. 8 Tal- Maval, Dist- Pune 410506 State Name : Maharashtra, Code : 27	Bill of Lading/LR-RR No. --	Motor Vehicle No. ---
	Terms of Delivery ---	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	MILK POUCH MACHINE		01 nos	130000.00	nos	130000.00
	Total		01 nos			₹ 130000.00

Amount Chargeable (in words)

E. & O.E

INR One Lakh Thirty Thousand Only

Declaration

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

for **BALKRUSHNAVAN DESI GOSHALA**

Authorised Signatory

This is a Computer Generated Invoice