

**ESTIMATE**

<b>ESTIMATE SHIRTS (25-26)</b> State Name : Karnataka, Code : 29		Invoice No. <b>FEB-472</b>	Dated <b>17-Feb-26</b>
Consignee (Ship to) <b>DD STYLE BRAND ADDA JAGALUR</b> BOOKING=JAGALUR-577528 GSTIN/UIN : 29AXJPH1749R1ZN State Name : Karnataka, Code : 29		Reference No. & Date. <b>feb-461 dt. 17-Feb-26</b>	Mode/Terms of Payment
Buyer (Bill to) <b>DD STYLE BRAND ADDA JAGALUR</b> BOOKING=JAGALUR-577528 GSTIN/UIN : 29AXJPH1749R1ZN State Name : Karnataka, Code : 29		Buyer's Order No.	Other References
		Dispatch Doc No.	Dated
		Dispatched through <small>SR BLUE TRANS(97312923158884455457)</small>	Destination <b>JAGALUR-577528</b>
		Transportor Name : <b>SR BLUE TRANS(9731292315/8884455457)</b>	
		Name of Agent : <b>CASH</b>	
		Name of Salesman : <b>JITESH</b>	
		Nikalne Wala : <b>JITESH</b>	
		Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Part No.	Quantity	Rate	per	Amount
1	<b>PRINTS-5580</b>	620520	<b>5580</b>	<b>141.00 pcs</b>	265.00	pcs	<b>37,365.00</b>
2	<b>PRINTS-5560</b>	620520	<b>5560</b>	<b>99.00 pcs</b>	245.00	pcs	<b>24,255.00</b>
3	<b>LINEN IMPORTED-4085</b>	620520	<b>4085</b>	<b>18.00 pcs</b>	170.00	pcs	<b>3,060.00</b>
4	<b>CHECKS-7000</b>	620520	<b>7000</b>	<b>39.00 pcs</b>	185.00	pcs	<b>7,215.00</b>
5	<b>CHECKS 7050</b>	620520	<b>7050</b>	<b>18.00 pcs</b>	235.00	pcs	<b>4,230.00</b>
6	<b>IMPORTED LINEN 4110 (SMLXL)</b>	620520	<b>4110</b>	<b>6.00 pcs</b>	195.00	pcs	<b>1,170.00</b>
7	<b>PRINTS-5540</b>	620520	<b>5540</b>	<b>42.00 pcs</b>	225.00	pcs	<b>9,450.00</b>
8	<b>CHECKS 7100</b>	620520	<b>7100</b>	<b>111.00 pcs</b>	285.00	pcs	<b>31,635.00</b>
9	<b>PRINTS 5550</b>	620520	<b>5550</b>	<b>18.00 pcs</b>	235.00	pcs	<b>4,230.00</b>
10	<b>PRINTS 5470</b>	620520	<b>5470</b>	<b>6.00 pcs</b>	155.00	pcs	<b>930.00</b>
11	<b>PRINTS 5515</b>	620520	<b>5515</b>	<b>39.00 pcs</b>	200.00	pcs	<b>7,800.00</b>
12	<b>PRINTS 5600</b>	620520	<b>5600</b>	<b>27.00 pcs</b>	285.00	pcs	<b>7,695.00</b>
13	<b>CHECKS 7025</b>	620520	<b>7025</b>	<b>9.00 pcs</b>	210.00	pcs	<b>1,890.00</b>
14	<b>CHECKS LAFFER 5835</b>	620520	<b>5835</b>	<b>9.00 pcs</b>	220.00	pcs	<b>1,980.00</b>
15	<b>PRINTS 5585</b>	620520	<b>5585</b>	<b>15.00 pcs</b>	270.00	pcs	<b>4,050.00</b>
16	<b>PRINTS -5610</b>	620520	<b>5610</b>	<b>3.00 pcs</b>	295.00	pcs	<b>885.00</b>
							<b>1,47,840.00</b>
	<b>PACKING CHARGES</b>					<b>5 %</b>	<b>7,392.00</b>
<b>Bill Details:</b>							
	New Ref FEB-461	1,55,232.00	Dr				
<b>Total</b>							<b>₹ 1,55,232.00</b>

Amount Chargeable (in words)	E. & O.E
<b>INR One Lakh Fifty Five Thousand Two Hundred Thirty Two Only</b>	
Declaration	for ESTIMATE SHIRTS (25-26)
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	Authorised Signatory