

ESTIMATE

ESTIMATE SHIRTS (25-26) State Name : Karnataka, Code : 29		Invoice No. FEB-703	Dated 24-Feb-26
Consignee (Ship to) HARI OM TEXTILES & READYMADES GUDUPALLI NEAR GUDUPALLI BUS STOP GUDUPALLI BOOKING: KUPPAM 517425 GSTIN/UIN : 37KYFPS1269L2ZJ State Name : Andhra Pradesh, Code : 37		Reference No. & Date. FEB-703 dt. 24-Feb-26	Mode/Terms of Payment
		Buyer's Order No.	Other References
		Dispatch Doc No.	Dated
Buyer (Bill to) HARI OM TEXTILES & READYMADES GUDUPALLI NEAR GUDUPALLI BUS STOP GUDUPALLI BOOKING: KUPPAM 517425 GSTIN/UIN : 37KYFPS1269L2ZJ State Name : Andhra Pradesh, Code : 37		Dispatched through VRT TRANSPRT	Destination KUPPAM
		Delivery Note : End of List	
		Transportor Name : VRT TRANSPRT	
		Name of Agent : CASH	
		Name of Salesman : MOHAN JAAT	
		Nikalne Wala : MOHAN JAAT	
		Terms of Delivery	

Sl No.	Description of Goods	Part No.	Quantity	Rate	per	Amount
1	KIDS HONEYBEE 3095-1 (32-38)	3095-1	8.00 PCS	215.00	PCS	1,720.00
2	KIDS 3395-1 (32-38)	3395-1	12.00 PCS	210.00	PCS	2,520.00
3	KIDS 3395 (24-30)	3395	32.00 PCS	180.00	PCS	5,760.00
4	KIDS OXFORD PLAIN 3007 (24-30)	3007	8.00 PCS	145.00	PCS	1,160.00
5	KIDS 3375 (24-30)	3375	12.00 PCS	160.00	PCS	1,920.00
6	KIDS 3400-1 (32-38)	3400-1	4.00 PCS	215.00	PCS	860.00
7	KIDS 3380 (24-30)	3380	16.00 PCS	165.00	PCS	2,640.00
8	KIDS 3380-1 (32-38)	3380-1	8.00 PCS	195.00	PCS	1,560.00
9	KIDS 3021-1 (32-38)	3021-1	4.00 PCS	210.00	PCS	840.00
10	KIDS 3390-1 (32-38)	3390-1	16.00 PCS	205.00	PCS	3,280.00
11	KIDS SARTIN 3021 (24-30)	3021	4.00 PCS	190.00	PCS	760.00
12	KIDS 3390 (24-30)	3390	16.00 PCS	175.00	PCS	2,800.00
13	KIDS 3360 (24-30)	3360	4.00 PCS	145.00	PCS	580.00
14	KIDS 3345 (24-30)	3345	4.00 PCS	130.00	PCS	520.00
15	AMERICAN 6054	6054	12.00 PCS	245.00	PCS	2,940.00
16	METRO-5611	5611	9.00 PCS	245.00	PCS	2,205.00
17	HONEYBEE BOBBY 6095	6095	12.00 PCS	250.00	PCS	3,000.00
18	CHECKS LAFFER 5835	5835	21.00 PCS	220.00	PCS	4,620.00
19	PRINTS 5550	5550	12.00 PCS	235.00	PCS	2,820.00
20	PRINTS-5590	5590	18.00 PCS	275.00	PCS	4,950.00

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		Delivery Note : End of List	
		Transportor Name : VRT TRANSPRT	
		Name of Agent : CASH	
		Name of Salesman : MOHAN JAAT	
		Nikalne Wala : MOHAN JAAT	
		Terms of Delivery	

SI No.	Description of Goods	Part No.	Quantity	Rate	per	Amount
21	PRINTS-5560	5560	9.00 PCS	245.00	PCS	2,205.00
	PACKING CHARGES					49,660.00
						1,040.00
	Total		241.00 PCS			₹ 50,700.00

Amount Chargeable (in words) E. & O.E
INR Fifty Thousand Seven Hundred Only

HSN/SAC	Taxable Value
620520	49,660.00
Total	49,660.00

Tax Amount (in words) : **NIL**
Packed By : **MOHAN JAAT**

for ESTIMATE SHIRTS (25-26)

 Authorised Signatory