

ESTIMATE

ESTIMATE SHIRTS (25-26) State Name : Karnataka, Code : 29		Invoice No. FEB-693	Dated 24-Feb-26
Consignee (Ship to) SHIVA SHAKTHI READYMADES KRISHNAGIRI State Name : Tamil Nadu, Code : 33		Reference No. & Date. FEB-693 dt. 24-Feb-26	Mode/Terms of Payment
Buyer (Bill to) SHIVA SHAKTHI READYMADES KRISHNAGIRI State Name : Tamil Nadu, Code : 33		Buyer's Order No.	Other References
		Dispatch Doc No.	Dated
		Dispatched through BY HAND	Destination KRISHNAGIRI
Delivery Note : End of List			
Transportor Name : BY HAND			
Name of Agent : CASH			
Name of Salesman : SELF			
Nikalne Wala : SELF			
Terms of Delivery			

SI No.	Description of Goods	Part No.	Quantity	Rate	per	Amount
1	PRINTS-5500	5500	6.00 PCS	185.00	PCS	1,110.00
2	PRINTS-5540	5540	9.00 PCS	225.00	PCS	2,025.00
3	LINEN IMPORTED-4085	4085	12.00 PCS	185.00	PCS	2,220.00
						5,355.00
	Less : ROUND OFF					(-).50
	Total		27.00 PCS			₹ 5,350.00

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

HSN/SAC	Taxable Value
620520	5,355.00
Total	5,355.00

Tax Amount (in words) : **NIL**
Packed By : **SELF**

for ESTIMATE SHIRTS (25-26)

 Authorised Signatory