

ESTIMATE

ESTIMATE SHIRTS (25-26) State Name : Karnataka, Code : 29		Invoice No. FEB-702	Dated 24-Feb-26
Consignee (Ship to) AS TEXTILE RAYACHOTY ADR 5614 9464 0038 State Name : Andhra Pradesh, Code : 37		Reference No. & Date. FEB-701 dt. 24-Feb-26	Mode/Terms of Payment
Buyer (Bill to) AS TEXTILE RAYACHOTY ADR 5614 9464 0038 State Name : Andhra Pradesh, Code : 37		Buyer's Order No.	Other References
		Dispatch Doc No.	Dated
		Dispatched through BY HAND	Destination
		Delivery Note : End of List	
		Transportor Name : BY HAND	
		Name of Agent : CASH	
		Name of Salesman : JAGDISH GUJRATI	
		Nikalne Wala : JAGDISH GUJRATI	
		Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Part No.	Quantity	Rate	per	Amount
1	PRINTS 5550	620520	5550	24.00 pcs	235.00	pcs	5,640.00
Total				24.00 pcs			₹ 5,640.00

Amount Chargeable (in words) E. & O.E
INR Five Thousand Six Hundred Forty Only

Taxable Value
5,640.00
Total: 5,640.00

Tax Amount (in words) : **NIL**
Packed By : **JAGDISH GUJRATI**

Declaration

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

for ESTIMATE SHIRTS (25-26)

Authorised Signatory