ESTIMATE / ORDER

Service Iron

Date : **21-Nov-25**

Transport Name :

Bill of Lading/LR-RR No. :

Private Marka :

Sl No.	Description of Goods	Alt. Quantity	Quantity	Rate	per	Amount
1	**SDHP Screw 10x19**	**3 CTN**	**24,000 PCS**	1.110	PCS	**26,640.000**
2	**SDHP Screw 10x25**	**5 CTN**	**32,000 PCS**	1.440	PCS	**46,080.000**
3	**SDHP Screw 12x55**	**20 CTN**	**40,000 PCS**	2.450	PCS	**98,000.000**
4	**SDHP Screw 12x65**	**2 CTN**	**3,200 PCS**	2.920	PCS	**9,344.000**
	Total	**30 CTN**	**99,200 PCS**			**₹ 1,80,064.000**

Previous Balance :

Invoice Amount : **1,80,064.000 Dr**

Closing Balance : **1,80,064.000 Dr**