2137 Dated 21-Nov-25 Invoice No.

## **ESTIMATE**

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Party : Az Dtg

SI No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	Lakme Peach Milkj 15 Mrp( 15pcs Jar) 180pcs	36 JAR	168.00	JAR		6,048.00
2	Labour	3 CASE	10.00	CASE		30.00
	Tota	al				₹ 6,078.00

Amount Chargeable (in words)

## **INR Six Thousand Seventy Eight Only**

1,44,845.96 Prev.Balance: 6,078.00 **Bill Amount:** 1,50,923.96 Net Balance:

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

**Authorised Signatory** 

for ESTIMATE