Invoice No. 2149 Dated 21-Nov-25

## **ESTIMATE**

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Party : Mahalxmi

SI No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
No. 1 2	Dabur Red Oil 75 Mrp*120 Pcs Labour	240 Pcs 2 CASE	75.00 10.00	Pcs CASE	40 %	10,800.00 20.00
	Total					₹ 10,820.00

Amount Chargeable (in words)

E. & O.E

**INR Ten Thousand Eight Hundred Twenty Only** 

Prev.Balance : 2,76,229.00

Bill Amount : 10,820.00

Net Balance : 2,87,049.00

Declaration

for **ESTIMATE** 

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

**Authorised Signatory**