Invoice No. 2150 Dated 21-Nov-25

ESTIMATE

ESTIMATE

Party : Kk Garwah

SI No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	Lakme Peach Milkj 15 Mrp(36 JAR	168.00	JAR		6,048.00
2	15pcs Jar) 180pcs Vbl 90 MRP 96 PCS Round of	192 Pcs	67.10	Pcs		12,883.20
3 4	Labour	5 CASE	10.00	CASE		0.80 50.00
	Tot	tal				₹ 18,982.00

Amount Chargeable (in words)

E. & O.E

INR Eighteen Thousand Nine Hundred Eighty Two Only

Prev.Balance : 1,37,449.81

Bill Amount : 18,982.00

Net Balance : 1,56,431.81

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

Authorised Signatory