

Estimate

Santosh	Invoice No. 2910	Dated 21-Nov-25
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Consignee (Ship to) Madan Patil 9175024915 Degloor	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Buyer (Bill to) Madan Patil 9175024915 Degloor	Terms of Delivery	

Sl No.	Description of Goods	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	DAL PPC	10 Bag		295.00	Bag		2,950.00
	<i>Hamali Local</i>						60.00
	<i>Auto Rent</i>						140.00
	Total	10 Bag					₹ 3,150.00

Amount Chargeable (in words)

E. & O.E

INR Three Thousand One Hundred Fifty Only

Declaration

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

for Santosh

Authorised Signatory

This is a Computer Generated Invoice