

Estimate

Santosh	Invoice No. 2926	Dated 22-Nov-25
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Consignee (Ship to) Balaji Argulwar 9975975266 9975975266	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Buyer (Bill to) Balaji Argulwar 9975975266 9975975266	Terms of Delivery	

Sl No.	Description of Goods	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	Sup Ult <i>Hamali Local Auto Rent</i>	15 Bag		320.00	Bag		4,800.00 90.00 210.00
	Total	15 Bag					₹ 5,100.00

Amount Chargeable (in words)

E. & O.E

INR Five Thousand One Hundred 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