

Invoice ESTIMATE

M/s: **Arti Steel Latur**

Invoice No : 01213/25-26

Date : 22-Nov-25

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Sr.	Particulars	Quantity	Rate	Amount
1	Top Point 14s	30 pc	110.00	3,300.00

Pices	30 pc		30 pc		3,300.00
		Amount Rs.Inwords : INR Three Thousand Three Hundred Only.			
		(Authorised Sign)			