Invoice No. **5735**

Ref. No.

Dated **22-Nov-25**

ESTIMATE - (from 1-Apr-2021)

State Name : , Code :

INVOICE

Party : **AVIJIT GHOSH (KAPISTA)**
KAPISTA
8509582383

Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	**ROD+CEMENT**					**19,412.00**
	Total					**₹ 19,412.00**

Amount Chargeable (in words)

E. & O.E

INR Nineteen Thousand Four Hundred Twelve Only

Declaration

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

for ESTIMATE - (from 1-Apr-2021)

Authorised Signatory

This is a Computer Generated Invoice