## **ESTIMATE**

<b>GENERAL TOOLS AND WHEEL</b>		Invoice N	lo		Date
121 FORT MAIN ROAD, SHEVAPET, SALEM – 636 002. E- Mail : generaltoolscentre@gmail.com		XXXX			11/02/2023
		Buyer:	.: Faaili <b>a</b> . I		
		Jyothi Facility Management Pvt Ltd., Coimbatore.			
S.No	DESCRIPTION	QTY	RATE	PER	AMOUNT
1 2 3	75*22 NYLON WHEEL 2+2 Nut Washer  GST 18% EXTRA	1Set 4Nos 8Nos	1250.00 5.00 5.00	Nos	
	GSI 18% EXTRA				
	INR ONE THOUSAND THREE HUNDRED TEN ONL		Т	OTAL =	₹1310.00
	INK ONE I HOUSAND I TREE HUNDRED I EN UNLY				
	For GENERAL TOOLS AND WHEEL				