

# Estimate

## Customer Information

Party Name : Gokul Kannan  
Address : Tambaram  
GSTIN : 55A55A55A55A

## Bill Details

Bill NO : BILL-001  
Bill DATE : 20/11/2025  
Agent Name : DIRECT  
L.R. NUMBER : 555  
No. of Cases : 20

S.No	Product	Case	Per	Qty	Rate	Amount	From
1	4"Laxmi	5	300	1500	20.00	30000.00	GS
2	12 Shot	5	20	100	200.00	20000.00	ATG
3	4"Laxmi	10	300	3000	20.00	60000.00	ATG

## Transport Details

From : Sivakasi  
To : Chennai  
Through : A1 Tpt

GOODS VALUE	110000.00
SUB TOTAL	110000.00
PACKING @ 3%	3300.00
SUB TOTAL	113300.00
TAXABLE VALUE	113300.00
CGST @ 9%	10197.00
SGST @ 9%	10197.00
ROUND OFF	0.00
<b>NET AMOUNT</b>	<b>Rs.133694.00</b>
	<b>0</b>

## Note:

1. Company not responsible for transit loss/damage
2. Subject to Sivakasi jurisdiction. E.& O.E