

FABCART

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+91 888555XXXX

Invoice No.: 001

Tracking No. fabcart2025

Order Date: 20-20-2021

Email Address: customer@gmail.com

Full Name:

Address:

Phone Number:

City,State,Pincode:

Quatation

Material	Quantity	Price	Amount
Steel	21600.00	300.00	3600000.00
Worker	24000.00	200.00	2400000.00
Sand	21600.00	100.00	1200000.00
Bricks	240000.00	400.00	4800000.00
Total Amount			14400000.00
Profit			1872000.00
Total Quatation			12528000.00