

SALES QUOTATION

BILL OF SUPPLY

Customer Billing Detail		Quotation No. SO-INV-2408-00049		Quote Date 2024-08-20			
Siddarth Kumar Bengaluru India				Phone : 917262083845 Destination : Nellore			
S No	Description	Qty	UOM	Item Rate	Amount	Disc	Taxable
1	Dell Inspiron Laptop	20.00	Pack	11900.00	238000.00	1000.00	0
2	Bose Soundbar 700	1.00	Pack	59500.00	59500.00	1500.00	0
	Total	21.0			297500.0		0
Bill Amount In Words : INR Two Lakh Ninety-Seven Thousand Five Hundred And Zero Paise Tax Amount In Words : INR Two Lakh Ninety-Seven Thousand Five Hundred And Zero Paise Remark : SO-INV-2408-00049				Sub Total: 297500.0 Discount Amt: 2500.0 Round Off: 0.00 Bill Total: 0			
				----- Party Old Balance: 0.00 -----			
				Net Amount: 0.0			
Declaration: We declare that this invoice shows the actual price of the goods/services described and that all particulars are true and correct. Original For Recipient							
<div style="text-align: right;"> Authorised Signatory </div>							