

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 | | 0.0 |
| 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: | | 0.0 | |
| | | | | Bill Total: | | 0.0 | |
| | | | | ----- | | | |
| | | | | Party Old Balance: | | 0.0 | |
| | | | | ----- | | | |
| | | | | 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;"> Authorized Signatory </div> | | | | | | | |