

# 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
	<b>Total</b>	<b>21.0</b>			<b>297500.0</b>		<b>0.0</b>
<b>Bill Amount In Words : INR Two Lakh Ninety-Seven Thousand Five Hundred And Zero Paise</b>  <b>Tax Amount In Words : INR Two Lakh Ninety-Seven Thousand Five Hundred And Zero Paise</b>  <b>Remark : SO-INV-2408-00049</b>				<b>Sub Total:</b>		<b>297500.0</b>	
				<b>Discount Amt:</b>		<b>2500.0</b>	
				<b>Round Off:</b>		<b>0.0</b>	
				<b>Bill Total:</b>		<b>0.0</b>	
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				<b>Party Old Balance:</b>		<b>0.0</b>	
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				<b>Net Amount:</b>		<b>0.0</b>	
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>							