Your Quotation PDF



Erika Heena Herbal

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Email: erikahennaherbal@gmail.com

Date: 24/9/2024

Invoice No: erika20240906

Bill To

Arun Kumar Ak Developers Naubasta

Kanpur Nagar, Uttra Khand, 208021

7880966304

Email: ankit@gmail.com **GST No:** AJKHAH675365655

Ship To

Ajay Kumar web designers

Naubasta

Kanpur Nagar, Uttra Khand, 248001

8318669052

Email: ajay@gmail.com GST No: asadsvdfsdfdsd4

Sr.No	Product Name	Quantity	Price	CGST	SGST
1	Hair Colors	3	600.00	54.00	54.00
2	Mehandi	1	100.00	9.00	9.00
3	Mehandi	2	200.00	18.00	18.00
4	Hair Colors	3	600.00	54.00	54.00
5	Mehandi	4	400.00	36.00	36.00
6	Mehandi	1	100.00	9.00	9.00
Sub Total: 2000			Total Tax: 360.00		

Bank Details

Bank Name: Apne ap se pucho

Total Price: 2000.00

Account Holder name: Dai Khud **Account Number:** Jo man ho

Total Tax: 360.00 **Total Amount:** 2360.00

IFSC Code: Likh lo khud

Signature: **Brach Name:** Nahi Malum