

Invoice Order

[Original]

Billed By : PSK CRACKERS

Estimation No: EST-20251007-124911-000030

Date: 2025-10-07

Ship To : srinivasan G

Address Line 1 : no 13 2nd cross street avadi road

Address Line 2 : karayanchavadi poonamalle

City / State : Chennai, Tamil Nadu - 600056

Ph : 8190003193

| S No | Particular | Qty | Price | Amount |
|------|-------------------------------|-----|--------|----------|
| 1 | 10CM COLOUR SPARKLERS | 5 | 18.00 | 90.00 |
| 2 | 10CM ELECTRIC SPARKLERS | 5 | 16.00 | 80.00 |
| 3 | 10CM GREEN SPARKLERS | 5 | 20.00 | 100.00 |
| 4 | 10CM RED SPARKLERS | 5 | 22.00 | 110.00 |
| 5 | 15CM 5 IN 1 SPARKLERS | 1 | 280.00 | 280.00 |
| 6 | 15CM ELECTRIC SPARKLERS | 5 | 38.00 | 190.00 |
| 7 | 30CM COLOUR SPARKLERS | 2 | 42.00 | 84.00 |
| 8 | 30CM ELECTRIC SPARKLERS | 2 | 38.00 | 76.00 |
| 9 | FLOWER POTS ASHOKA (10 PCS) | 10 | 120.00 | 1,200.00 |
| 10 | CHAKKARA BIG (10PCS) | 5 | 40.00 | 200.00 |
| 11 | CHAKKARA DELUXE (10PCS) | 2 | 130.00 | 260.00 |
| 12 | CHAKKARA SPL (10PCS) | 5 | 80.00 | 400.00 |
| 13 | CHAKKARA SUPER DELUXE (10PCS) | 2 | 200.00 | 400.00 |

| | |
|---------------------|-----------------|
| Sub Total | 3,470.00 |
| Shipping | 300.00 |
| NET AMOUNT : | 3,770.00 |

Amount in words : Three Thousand Seven Hundred Seventy Rupees Only

NET AMOUNT : 3,770.00

Customer Sign

For PSK CRACKERS

We Declare that this Estimation shows the actual price of the goods described and that all particulars are true and correct