Invoice Order		
Billed By: PSK CRACKERS	Estimation No: EST-20250929-180053-000027 Date: 2025-09-29	
Ship To: G. Rajaraman Address: no 3/1, bharathiyar street, teachers colony, sandapettai, Ph: 9443755017	asanoor road, thirukoilur, Kallakurichi, Tamil Nadu, 605766	

S No	Particular	Qty	Price	Amount
1	10CM GREEN SPARKLERS	5	20.00	100.00
2	15CM 5 IN 1 SPARKLERS	1	280.00	280.00
3	15CM ELECTRIC SPARKLERS	3	38.00	114.00
4	15CM SILVER SPARKLERS	2	66.00	132.00
5	30CM ELECTRIC SPARKLERS	3	38.00	114.00
6	MAGIC POP	10	10.00	100.00
7	MINI MONEY BANK	2	40.00	80.00
8	SNAKE TABLET	3	44.00	132.00
9	STONE	10	10.00	100.00
10	SUPER DLX(10 BOX)	1	94.00	94.00
11	31 ITEMS	4	500.00	2,000.00
12	1 1/2 " TWINKLING STAR	3	22.00	66.00
13	4 " TWINKLING STAR	3	58.00	174.00

Sub Total	3,486.00
Shipping	150.00
NET AMOUNT :	3,636.00

Amount in words : Three Thousand Six Hundred Thirty Six Rupees Only	
	NET AMOUNT : 3,636.00

Customer Sign For PSK CRACKERS