Invoice	Order	[Original]	
Billed By: PSK CRACKERS	Estimation No: EST-20251006-054904-00002 Date: 2025-10-06	29	
Ship To: Murugan Address Line 1: S.P.M ENTERPRISES Old No.10/New No.21 Thi Address Line 2: S.P.M ENTERPRISES Old No.10/New No.21 Thi City / State: Chennai, Tamil Nadu - 600080 Ph: 8122311868			

S No	Particular	Qty	Price	Amount
1	10CM GREEN SPARKLERS	10	20.00	200.00
2	MINI MONEY BANK	25	40.00	1,000.00
3	60 SHOT MULTICOLOUR	1	800.00	800.00
4	CLASSIC EXPLOSIVE BOMB (5 PLY)	5	126.00	630.00
5	KING OF KING (3 PLY)	5	100.00	500.00
6	KING RANSOME (9 PLY)	2	240.00	480.00
7	DAISY FOUNTAIN (5 PCS)	2	290.00	580.00
8	GOLD SHOWER (5PCS)	10	80.00	800.00
9	TWEET 6000	3	140.00	420.00
10	10000 WALA	1	1,600.00	1,600.00
11	4 " LAKSHMI	25	15.00	375.00
12	1 1/2 " TWINKLING STAR	10	22.00	220.00

Sub Total	7,605.00
Shipping	300.00
NET AMOUNT :	7,905.00

L	Amount in words : Seven Thousand Nine Hundred Five Rupees Only
	NET AMOUNT : 7,905.00

Customer Sign For PSK CRACKERS