

Estimate

Customer Information

Party Name : Nivas
Address : Mysore
Agent Name : Direct

Bill Details

Bill NO : BILL-006
Bill DATE : 02/11/2025
GSTIN : 3333a555a5
L.R. NUMBER :

S.No	Product	Case	Per	Qty	Rate	Disc	Amount	From
1	2.75 Kuruvi	10	250	2500	100.00 Box	0%	250000.00	Sivakasi

No. of Cases: 10	GOODS VALUE	250000.00
	SPECIAL DISCOUNT	-0.00
From : Sivakasi	SUB TOTAL	250000.00
To : Mysore	PACKING @ 3%	7500.00
	SUB TOTAL	257500.00
Through : MSS	TAXABLE VALUE	257500.00
	ROUND OFF	0.00
	NET AMOUNT	257500.00

Note:

- 1. Company not responsible for transit loss/damage
- 2. subject to Sivakasi jurisdiction. E. & O.E