

ESTIMATE

Customer Information

Party Name : Parthiban
Address : Thirunelvelli
GSTIN : 1A2A55SW55S

Bill Details

Bill NO : BILL-10
Bill DATE : 30/11/2025
Agent Name : Direct
L.R. NUMBER : 15
No. of Cases : 10

S.No	Product	Case	Per	Qty	Rate	Amount	From
1	60 Shots	10	120	1200	650.00	780000.00	K

Transport Details

From : SIVAKASI	GOODS VALUE	780000.00
To : Thirunelvelli	SUB TOTAL	780000.00
Through : A1 Transport	PACKING @ 3%	23400.00
	SUB TOTAL	803400.00
	TAXABLE VALUE	803400.00
	CGST @ 9%	72306.00
	SGST @ 9%	72306.00
	ROUND OFF	0.00
	NET AMOUNT	948012.00

Note:

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