

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
From : Sivakasi						SPECIAL DISCOUNT		-0.00
To : Mysore						SUB TOTAL		250000.00
Through : MSS						PACKING @ 3%		7500.00
						SUB TOTAL		257500.00
						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