# SAI KITCHEN & WOODEN SAFES FACTORY

**Invoice#: [invoiceCode]**

**Date: [createdDate]**

**Sales Order [isPaid]**

CUSTOMER NAME [CustomerName]

EMAIL [CustomerEmail]

Contact [CustomerContact]

Address [CustomerAddress]

|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
| **S.No.** | **Inquiry Code** | **Name Item** | **Amt.** | **Dis.** | | **Amt. Tax** | **Amt. Total** |
| 1 | [inquiryCode] | [WorkScopeName] | [Amount] | [Discount] | | [TaxAmount] | [TotalAmount] |
|  | | | | | | | |
| **[EnglishAmount]** | | | | | **Total** | | [Amount] |
| **Discount (**[Dis] %**)** | | [Discount] |
| **Deduction** | | [MeasurementFee] |
| **Amt. Tax** | | [TaxAmount] |
| **Amount Net** | | **[TotalAmount]** |
| **Amount to be paid** | | **[PaymentAmount]** |

Prepared By Approved By Customer

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