Sugesh Cracker Shop

Make all checks payable at due date

Invoice 1/28/2025

TO Manish Rahul CUSTOMER ID 678005fa9254f3ed85c6935b

ADDRESS vaikkall pattarai PHONE 8220563218

selvabarathi school

Estimated Total: RS.33601.35

| S.NO | QTY | DESCRIPTION | UNIT PRICE | LINE TOTAL |
|------|-----|-----------------------|------------|------------|
| 1 | 100 | Product B1 | 200 | 20000 |
| 2 | 3 | Product A2 | 149 | 447 |
| 3 | 2 | Product B4 | 220 | 440 |
| 4 | 2 | Product A5 | 160 | 320 |
| 5 | 3 | Product B5 | 200 | 600 |
| 6 | 3 | New Gift Box | 2020 | 6060 |
| 7 | 2 | Busvanam special | 332 | 664 |
| 8 | 1 | client giftbnox | 6000 | 6000 |
| 9 | 1 | clinet giftbox sample | 5000 | 5000 |

Estimated Total: RS.39531

Discount (15%): RS.5929.65

Estimated Grand Total: RS.33601.35