

Administrator

Estimate/Quotation

Bill To

Debasish Mahanta

Contact No. : 6001778374

State: Assam

Invoice Details

Invoice No. :

Date : 2025-05-25

Place of supply: Assam

#	Item name	HSN/ SAC	Quantity	Price/ Unit	GST	Amount
1	Khuta	N/A	3	1000.00	NaN (undefined%)	3840.00
Total:					NaN	3840.00

Invoice Amount In Words

Three Thousand, Eight Hundred Forty

Terms and Conditions

Thanks for doing business with us!

Sub Total

3840.00

SGST@14%

420.00

CGST@14%

420.00

Round off

0.50

Total

3840.00

Receive

300.00

Balance

190.00

Pay To:

Bank Name : SBI

Bank Account No. : 8762362681686

Bank IFSC code : SBIN006309

Account holder's name : Debasish Mahanta

For : Administrator

Authorized Signatory