

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