

# Orders Details

|                                                                  |      |               |                                            |          |                                                                                                                                |                            |  |  |
|------------------------------------------------------------------|------|---------------|--------------------------------------------|----------|--------------------------------------------------------------------------------------------------------------------------------|----------------------------|--|--|
| Enquiry No : 122                                                 |      |               | ESTIMATE                                   |          |                                                                                                                                | Date : 07-10-2024          |  |  |
| Mobile : G pay 9698122363 7092852104<br>8270084305               |      |               | E-mail : sivakasikandhancrackers@gmail.com |          |                                                                                                                                |                            |  |  |
| Sivakasi Kandhan Crackers                                        |      |               |                                            |          |                                                                                                                                |                            |  |  |
| Annikuttam, Bharth Petrol Pulk Back Side ,Sivakasi- 626130       |      |               |                                            |          |                                                                                                                                |                            |  |  |
| Customer Details                                                 |      |               |                                            |          | Bank Details                                                                                                                   |                            |  |  |
| Ganesan<br>7092852104<br>Thiruthangal<br>Thiruthangal, Tamilnadu |      |               |                                            |          | A/C Name : Karthikeyan Tube Works<br>A/C Number : 50200089930797<br>A/C Type : Current Accounts<br>Bank Name : Sivakasi Branch |                            |  |  |
| S.No                                                             | Code | Product Name  | Content                                    | Quantity | IFSC Code:<br>Rate (Rs)                                                                                                        | HDFC0006714<br>Amount (Rs) |  |  |
| 80% Products                                                     |      |               |                                            |          |                                                                                                                                |                            |  |  |
| 1                                                                | 1    | 2 3 /4 Kuruvi | 1 Pkt                                      | 1222     | 30.00                                                                                                                          | 36,660.00                  |  |  |
| Sub Total                                                        |      |               |                                            |          |                                                                                                                                | 36,660.00                  |  |  |
| Discount ( 80%)                                                  |      |               |                                            |          |                                                                                                                                | 29,328.00                  |  |  |
| Total                                                            |      |               |                                            |          |                                                                                                                                | 7,332.00                   |  |  |
| Total Items : 1                                                  |      |               | Overall Total                              |          |                                                                                                                                | 7,332.00                   |  |  |