

# Orders Details

|                                                            |      |                  |                                            |          |                                                                                                                                |                            |  |  |
|------------------------------------------------------------|------|------------------|--------------------------------------------|----------|--------------------------------------------------------------------------------------------------------------------------------|----------------------------|--|--|
| Enquiry No : 177                                           |      |                  | ESTIMATE                                   |          |                                                                                                                                | Date : 12-10-2024          |  |  |
| 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                                                                                                                   |                            |  |  |
| Sudha<br>9361794388<br>chennai<br>chennai, 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                                                          | 128  | 30 Item Gift Box | 1 Box                                      | 15       | 450.00                                                                                                                         | 6,750.00                   |  |  |
| 2                                                          | 129  | 40 Item Gift Box | 1 Box                                      | 3        | 650.00                                                                                                                         | 1,950.00                   |  |  |
| Sub Total                                                  |      |                  |                                            |          |                                                                                                                                | 8,700.00                   |  |  |
| Discount ( 80%)                                            |      |                  |                                            |          |                                                                                                                                | 0.00                       |  |  |
| Total                                                      |      |                  |                                            |          |                                                                                                                                | 8,700.00                   |  |  |
| Total Items : 2                                            |      |                  | Overall Total                              |          |                                                                                                                                | 8,700.00                   |  |  |