ESTIMATE Bought of / विक्रेता

Sold to / क्रेता Cash

No. / क्रमांक ..... Dated 05/12/22

QTY.	PARTICULARS	RATE	AMOUNT Rs.	P.
02	Ice Brick	450	900.	00
	for Event (05/12/22)			
	K-1090			
	GATE IN NO. 2045 DATE 05/12/22 KRISUMI CORPORATION S/O			
		TOTAL	900.	00

Raju

Thank You धन्यवाद

E. & O. E. भूल चूक लेनी देनी।

हस्ताक्षर