

CM

ESTIMATE

Customer: CASH

Mobile :

User : CM1

Bill No. A006258

Date : 04/07/2024

Time : 19:22

S. Description	Qty	Rate	Amt
1 RAIN COAT SL	1	490.00	490.00
2 RAIN COAT SL	1	490.00	490.00

Item Qty: 2

SUB TOTAL: 980.00

DIS.: 0.00

Round off: 0.00

G. TOTAL :- 980.00

GATE IN
NO. 1283
DATE 05/07/24
KRISUMI CORPORATION

Rs. Nine Hundred Eighty Only

Terms & Conditions :-

1. Goods once sold not be taken back & no cash Refund.
2. Goods may be exchanged with in week only on the presentation of Cash Memo (timing 1 pm to 4pm).
3. No Gurantee for Colours & Pillings.

E.&O.E

For CM

!!! Thanks !!! Visit Again !!!