

ESTIMATE

Bought of / विक्रेता

Sold to / क्रेता

Cash

No. / क्रमांक

Dated.

02/12/22

QTY.	PARTICULARS	RATE	AMOUNT	
			Rs.	P.
	Fool/maly charges of based of month of Nov-22	121087/	1500	00
GATE-IN NO. 2027 DATE 02/12/22 KRISUMI CORPORATION 3/0				
Raju	Thank You धन्यवाद	TOTAL	1500	00

E. & O.E. भूल चूक लेनी देनी।

हस्ताक्षर