ESTIMATE Bought of / विक्रेता

Sold to / क्रेता Cash.

No. / क्रमांक ..... Dated 10/02/23.

QTY.	PARTICULARS	RATE	AMOUNT Rs.	P.
	GO Switch Repair		1000.00	

GATE IN
NO. 2600
DATE 10/02/23
KRISUMI CORPORATION
S/O

Raju

Thank You धन्यवाद

K-1182

TOTAL 1000.00

E. & O. E. भूल चूक लेनी देनी।

हस्ताक्षर