

## ESTIMATE

Estimate No : <b>9209</b> Date : 01-Mar-2023 Transportation Mode : By Road			Vehicle No : Place of Supply : Date & Time of Supply :				
<b>Details of Receiver (Billed to)</b>			<b>Details of Consignee (Shipped to)</b>				
Name : COUNTER SALE Address : State & Code : Kerala Code: 32 Mobile : 9946999982			Name : Address : State & Code : Kerala Code: 32 Mobile :				
<b>S.No</b>	<b>Description of Goods</b>	<b>HSN</b>	<b>Qty</b>	<b>UOM</b>	<b>Rate</b>	<b>Disc</b>	<b>Total</b>
1	MIC CABLE SILK BLACK		1.00		450.00	0.00	450.00
			1			0.00	450.00
Shipping Charge							0.00
Loading Charge							0.00
Other Charges							0.00
Four Hundred and Fifty Rupees Only				<b>INVOICE TOTAL</b>		<b>450.00</b>	
<b>OLD BALANCE : 842935.160</b>				<b>NET TOTAL</b>		<b>842,935.16</b>	
				<b>RECEIVED</b>		<b>0.00</b>	
				<b>NET BALANCE</b>		<b>843,385.16</b>	
Cash Discount: 0.00							
Note :-			Account Name : AGC NETWORKS				
			Bank Name : ALRAJHI BANK				
			IFSC : SA64100XXXXXX01403503				
			Branch : AL JUBAIL				
			Account # :				
Certified that the Particulars given above are true and correct  Electronic Reference Number :				For AGC NETWORKS  Authorized Signatory			