

## Estimate invoice

Estimated Invoice / Invoice Detail

**invoice #INV00000001**



**PUSHKAR  
PROPERTIES  
P R I V A T E  
L I M I T E D**

NO d1 b1 nbk, chennai,

tamil naadu 600028

ganapathy@gmail.co

+91 9885151995

**Billed To : Ganapathy**

4450 Fanch Frivxt Dwarha,

Tamilnadu-625-107

ganapathy@gmail.co

+91 9885151995

**invoice No : 13-01-2023**

**invoice Date : #INV00000001**

**Order No : #8498448**

## Order Summary

<b>Material Cost</b>	<b>:</b>	<b>Rs.200</b>
<b>Labour Charge</b>	<b>:</b>	<b>Rs.100</b>
<b>GST (18%)</b>	<b>:</b>	<b>Rs.54</b>
<b>Total</b>	<b>:</b>	<b>Rs.354</b>