INVOICE

	Invoice No: 25-018
	Date: 01-03-2025

ULTORNIQ
Eswaran Kovil Street,
138,Sri Mutharaamman Complex
2nd Floor,Tirupur 641604

Mobile: 9894041710

Billed to:
Allison C
Udfyn,
college road, Tirupur.
Mobile:8122010539

Sl.No.	Description	No of designs	Price / design	Amount
1	LPQ18027	4820	25	150
2	LPQ18027_SB	24380	25	630
3	LPQ18537	4100	25	150
4	LPQ18537_LHS	1511	25	150
5	LPQ18713	12580	25	340
6	LPQ18736	4560	25	150
7	LPQ18736_SB	10814	25	295
8	LPQ18934	5019	25	150
9	LPQ18935	5618	25	165
10	LPQ18968	14239	25	380
11	LPQ18985	1759	25	150
12	LPQ18988	4277	25	150
13	LPQ19015	2972	25	150
14	LPQ19054	3216	25	150
15	LPQ19064	2172	25	150
16	LPQ19108	4319	25	150
17	LPQ19124	10734	25	293
18	LPQ19124_SB	50478	25	650
19	LPQ19146	5124	25	153
20	LPQ19164	6097	25	178
	Embroidery			
	upto 5000	8	80	640
	5001-10000	4	150	600
	10001-15000	1	200	200
	15000-20000	1	250	250
	Bluk	12	300	3600
		12	50	600
			Net Value	10624

Amount (in word) : Six Thousand Seven Hundred Seventy only.

Declaration:
We declare that this invoice shows the actual price of the designs, descriped and that all particulars are true and correct

For ULTRONIQ

Authorised Signature

Account details:
UPI mobile number:9894041710

Embroidery details	Stitches	Placement	Qty
LPQ 18874 (W/275)	11716	**LC**	**1**
(364/107/108/788/987/W)	18905	**SB**	**1**
LPQ 18755 (987/107909/B)	4029	**LC**	**1**
LPQ 18935 (987/W)	5618	**LC**	**1**
LPQ 18826 (324//503/W)	4663	**LC**	**3**
LPQ 19030 (W)	7550	**LC**	**3**
LPQ 19015(W/738)	2972	**LC**	**2**
LPQ 19064(W)	2172	**LC**	**2**
LPQ 18027 (175/W)	4819	**LC**	**12**
(175/W)	24380	**SB**	**12**