

INVOICE				
		Invoice No: 25-064		
		Date: 18-08-2025		
		ULTORNIQ		
		360/B2, Dharapuram Main Road, K Chettipalayam, Tiruppur.		
Billed to: Allison C Udfyn, college road, Tirupur. Mobile:8122010539		Mobile: 9894041710		
Sl.No.	Description	No of designs	Price / design	Amount
1	LPQ10058	1874	25	150
2	LPQ24938_LC	1693	25	150
3	LPQ24938_SB	4819	25	150
4	LPQ25076	3445	25	150
5	LPQ25347	6537	25	188
6	LPQ25392_SB	64454	25	650
7	LPQ25466_LC	9159	25	254
8	LPQ25484_SB	29397	25	650
9	LPQ25493 R1	44188	25	650
10	LPQ25526	5298	25	158
11	LPQ25545	4191	25	150
12	LPQ25548	31224	25	650
13	LPQ25549	3065	25	150
14	LPQ25595	4333	25	150
15	LPQ25606	13496	25	362
16	LPQ25678_SB	17531	25	463
17	LPQ25686_LC	3798	25	150
18	LPQ25686_SB	13468	25	362
19	LPQ25688	2398	25	150
20	LPQ25725_LC	3432	25	150
Embroidery				
	upto 5000	9	80	720
	5001-10000	2	150	300
	10000-15000	3	200	600
	20000+	3	300	900
	30000+	3	300	900
	60000+	1	700	700
		Net Value		10007
Amount (in word) : Ten Thousand and Seven only.				
Declaration:				
We declare that this invoice shows the actual price of the designs, described and that all particulars are true and correct		For ULTRONIQ Authorised Signature		
Account details: UPI mobile number: 9600876624 Saving Account Number: 1795155000061211 IFSC CODE : KVBL0001795				

Embroidery details	Stitches	Placement	Qty
LPQ 25426 (908/W)	24954	SB	3
LPQ 25373 (905/W)	2690	LC	2
LPQ 25379(210/905)	29355	SB	1
LPQ 25440(945)	4741	LC	2
	31079	SB	2
LPQ 25392 (990/108/381/569/800)	64454	SB	1
LPQ 25396 (990/210/W)	5236	LC	1
LPQ 25466 (W)	9158	LC	1
LPQ 25476 (W)	14135	LC	3
LPQ 25463 (210/142)	2683	LC	2
LPQ 19747 (108)	3480	LC	3