

INVOICE				
		Invoice No: 25-020		
		Date: 08-03-2025		
		ULTRONIQ 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	LPQ15922	4372	25	150
2	LPQ18434	4071	25	150
3	LPQ18492	3611	25	150
4	LPQ18901	3873	25	150
5	LPQ18901_SB	26774	25	650
6	LPQ19009	4558	25	150
7	LPQ19082	5419	25	160
8	LPQ19150	7086	25	202
9	LPQ19150_LC	2895	25	100
10	LPQ19150_SB	6124	25	
11	LPQ19180	5139	25	155
12	LPQ19180_SB	12080	25	327
13	LPQ19191	12537	25	338
14	LPQ19221	4801	25	150
15	LPQ19255	4583	25	150
16	LPQ19264	16649	25	441
17	LPQ19279	6584	25	190
18	LPQ19289	3953	25	150
19	LPQ19293	6727	25	193
20	LPQ19331	4385	25	150
21	LPQ19331_SB	18100	25	478
22	LPQ19332	5679	25	167
23	LPQ19337	2629	25	150
24	LPQ19387	4023	25	150
	Embroidery			
	upto 5000	10	80	800
	5001-10000	7	150	1050
	10001-15000	1	200	200
	15000-20000	4	250	1000
	30000-35000	3	400	1200
	50000	1	500	500
	Bluk	17	200	3400
		17	50	850
		Net Value		14051
Amount (in word) : Fourteen Thousand and Fifty One only.				
Declaration:				
We declare that this invoice shows the actual price of the designs, descripted and that all particulars are true and correct		For ULTRONIQ Authorised Signature		
Account details: UPI mobile number:9894041710				

Embroidery details	Stitches	Placement	Qty
LPQ 18736(280/909/B)	4555	LC	12
(B/909/280)	10814	SB	12
LPQ 18537 (275/W)	4099	LC	2
(W)	1510	RC	2
LPQ 19108 (108/210)	4319	LC	2
LPQ 17901(W/B)	7658	LC	3
	33874	SB	3
LPQ 19164 (W)	16572	LC	2
LPQ 19124(800/727/256/183/B/W)	10735	LC	1
	50478	SB	1
LPQ 18433(W /324)	2989	LC	1
LPQ 19289 (364/324)	3951	LC	1
LPQ 19082 (W /B /945)	5419	LC	2
LPQ 19264 (602/210/W/254)	16649	LC	2
LPQ 19221 (280/324/170)	4801	LC	1
LPQ 19150 (W)	2895	LC	1
	7086	FC	1
	6132	SB	1
LPQ 19180 (108/248)	12049	SB	5
	5139	LC	5