INVOICE

	Invoice No: 25-038
	Date: 13-05-2025
	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	LPJ46717	4079	25	150
2	LPJ46805	13764	25	369
3	LPQ20950_SB	48094	25	250
4	LPQ21242	2322	25	150
5	LPQ21645	10851	25	296
6	LPQ21651	5376	25	160
7	LPQ21651_SB	26617	25	650
8	LPQ21734	4995	25	150
	Embroidery			
	upto 5000	9	80	720
	5001-10000	14	150	2100
	10001-15000	2	200	400
	30001-35000	3	400	1200
	45000+	4	550	2200
		Net Value		8795

Amount (in word) : Eight Thousand and Seven Hundred Ninty Five 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: 9600876624
Saving Account Number:
1795155000061211
IFSC CODE : **KVBL0001795**

Embroidery details	**Stitches**	**Placement**	**Qty**
LPQ 21320 (W)	5713	**LC**	**3**
LPQ 20950	9674	**LC**	**4**
B/W	48094	**SB**	**4**
LPQ20945 (W)	5281	**LC**	**3**
W	30358	**SB**	**3**
LPQ 21579	4306	**LC**	**3**
LPQ 14454	4078	**LC**	**1**
LPQ 20590	1715	**RC**	**1**
(W/905/324)	6103	**LC**	**1**
LPQ 21693	4662	**LC**	**1**
LPQ 21635 (W)	3683	**LC**	**3**
LPQ 21645 (108/905/W)	10850	**LC**	**2**
LPQ 18212 (W)	5264	**LC**	**3**