

NEW MAHAKALI TELLECOM				
SHOP NO 3 HANUMAN GALI OPPOSITE GUPTA TOWER SITABULDI NAGPUR				
Party Details: KARAN ENTERPRISE [KAPA] Mob No: 8007697674			Date : 29-11-2025 Invoice No: 175	
Estimate				
S.N	Discription of Goods	Qty.	Price	Amount ()
1	MCHARGE081M	20.00	55.00	1100.00
2	MCHARGER252C	10.00	130.00	1300.00
3	LINKER103M	10.00	50.00	500.00
4	MOBIPOWER 103C	10.00	60.00	600.00
5	MOBIPOWER MP121M	10.00	25.00	250.00
6	MOBIPOWER MP121C	10.00	30.00	300.00
7	MCHARGE214M	10.00	110.00	1100.00
		80.00	TOTAL:	5150.00
* Goods once sold can not be taken back.				
Grand Total				5150.00
FIVE THOUSAND ONE HUNDRED FIFTY ONLY				
For NEW MAHAKALI TELLECOM				