

## Orders Details

Enquiry No : 256		ESTIMATE			Date : 12-10-2025	
<b>Mobile :</b> 93608 13543 , Google pay and Phone pay No:9487760795		<b>E-mail :</b> crackersbuy365@gmail.com				
<b>Sakthi Fireworks Sivakasi</b> Sivakasi, Tamil Nadu, India 626130						
<b>Customer Details</b>				<b>Bank Details</b>		
B Manivannan 7373743361 manivannan23b@gmail.com C/O : Manivannan No 120/3B1,Anna Nagar, Palure, PO, Madanur, DIST:Thirupathur, Tamilnadu Thirupathur, IN_TN				A/C Name : KRISHNA MEDIA A/C Number : 120001324615 A/C Type : CURRENT Bank Name : CANARA BANK IFSC Code: CNRB0016431		
S.No	Code	Product Name	Content	Quantity	Rate (Rs)	Amount (Rs)
<b>0% Products</b>						
1	10	15CM COLOR (10 PCS) 2 BOX	2 BOXES	3	94.00	282.00
2	116	ROLL CAP	1 Box	1	80.00	80.00
3	13	30CM ELECTRIC (5 PCS) 2 BOX	2 BOXES	5	90.00	450.00
4	14	30CM COLOR (5 PCS) 2 BOX	2 BOX	5	94.00	470.00
5	18	50CM COLOR (5 PCS)	1 PIPE	3	200.00	600.00
6	47	FLOWER POTS BIG (10 PCS)	1 Box	10	90.00	900.00
7	48	FLOWER POTS SPECIAL (10 PCS)	1 Box	5	110.00	550.00
8	49	COLOUR KOTI GAIN (10 PCS)	1 Box	5	180.00	900.00
9	50	COLOR KOTI DELUXE (10 PCS)	1 Box	3	420.00	1,260.00
10	57	CHAKKAR DELUXE (10 PCS)	1 Box	5	150.00	750.00
11	6	7CM COLOR (10 PCS) 10 BOX	10 BOXES	2	120.00	240.00
12	60	TOM & JERRY (5 PCS)	1 Box	1	190.00	190.00
13	7	10CM ELECTRIC (10 PCS) 5 BOX	5 BOXES	3	80.00	240.00
14	8	10CM COLOR (10 PCS) 5 BOX	5 BOXES	3	90.00	270.00
15	86	2 3/4 KURUVI	1 pkt	2	10.00	20.00
16	9	15CM ELECTRIC (10 PCS) 2 BOX	2 BOXES	3	90.00	270.00
<b>Sub Total</b>						<b>7,472.00</b>
<b>Discount ( 0%)</b>						<b>0.00</b>
<b>Total</b>						<b>7,472.00</b>
<b>Total Items : 16</b>			<b>Overall Total</b>			<b>7,472.00</b>