

SRF

Order / Estimate

Customer Details

SHOE VILLA MUMBRA

MUMBAI

Transporter : MUMBRA JANTA

No. : 123

Date: 11-06-2026

Paid By : CREDIT

Sr	Item	Qty.	Rate	Amount
1	LASER	72	260.00	18720.00

Qty. 72 Total 18720

Less Discount 0.00 % 0.00

Add Transport 0.00

Add GT 0.00

RupeesEightteen Thousand Seven Hundred And Twenty Only

Bill Amount 18720.00

Narration :

Previous Bal. 8800

Packed By :

Balance 27520

Authorized Signatory