

SRF

Order / Estimate

Customer Details

HAVELI MULUND

Transporter : GURUKRUPA

No. : 129

Date: 12-06-2026

Paid By : CREDIT

Sr	Item	Qty.	Rate	Amount
1	CO-01	48	600.00	28800.00

Qty. 48 Total 28800

Less Discount 0.00 % 0.00

Add Transport 150.00

Add GT 0.00

RupeesTwenty-Eight Thousand Nine Hundred And Fifty Only

Bill Amount 28950.00

Narration :

Previous Bal. 51320

Packed By :

Balance 80270

Authorized Signatory