

SRF

Order / Estimate

Customer Details

SASTA BAZZAR KALYAN

Transporter : AMAR

No. : 141

Date: 17-06-2026

Paid By : CASH

Sr	Item	Qty.	Rate	Amount
1	V SHAPE MELLOW	6	350.00	2100.00
2	DOUBLE PATTI LASER SILDE	6	220.00	1320.00
3	B SLIDES	6	280.00	1680.00

Qty.	18	Total	5100
Less Discount	0.00 %		0.00
Add Transport			0.00
Add GT			0.00
Bill Amount			5100.00

RupeesFive Thousand One Hundred Only

Narration :

Packed By :

Authorized Signatory