

SRF

Order / Estimate

Customer Details
ALFA MAUPSA GOA

Transporter : NAIK BUS

No. : 150

Date: 18-06-2026

Paid By : CREDIT

Sr	Item	Qty.	Rate	Amount
1	LASER	48	260.00	12480.00
2	B SLIDES	48	280.00	13440.00

Qty.	96	Total	25920
Less Discount	0.00 %		0.00
Add Transport			300.00
Add GT			0.00
Bill Amount			26220.00

RupeesTwenty-Six Thousand Two Hundred And Twenty Only

Narration :

Packed By :

Balance 26220

Authorized Signatory