

# SRF

## Order / Estimate

**Customer Details**  
DANISH KAMBEKAR

Transporter : SELF

**No. :** 175

**Date:** 20-06-2026

**Paid By :** CREDIT

| Sr | Item  | Qty. | Rate   | Amount   |
|----|-------|------|--------|----------|
| 1  | PM31R | 48   | 480.00 | 23040.00 |
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Qty. 48 Total 23040

Less Discount 0.00 % 0.00

Add Transport 0.00

Add GT 0.00

**RupeesTwenty-Three Thousand And Fourty Only**

**Bill Amount 23040.00**

Narration :

Previous Bal. -23000

Packed By :

Balance 40

Authorized Signatory