

SRF

Order / Estimate

Customer Details

KAVISA DELHI (KV)

Transporter : NATIONAL

No. : 179

Date: 20-06-2026

Paid By : CREDIT

Sr	Item	Qty.	Rate	Amount
1	PM31R	240	480.00	115200.00

Qty. 240 Total 115200

Less Discount 0.00 % 0.00

Add Transport 0.00

Add GT 0.00

RupeesOne Lac Fifteen Thousand Two Hundred Only

Bill Amount 115200.00

Narration : BANGALORE

Previous Bal. 289415

Packed By :

Balance 404615

Authorized Signatory