

SRF

Order / Estimate

Customer Details

HK ENT

MUMBAI

Transporter : SK TRANSPORT

No. : 184

Date: 20-06-2026

Paid By : CREDIT

Sr	Item	Qty.	Rate	Amount
1	SKY993A	30	660.00	19800.00

Qty. 30 Total 19800

Less Discount 0.00 % 0.00

Add Transport 0.00

Add GT 0.00

RupeesNineteen Thousand Eight Hundred Only

Bill Amount 19800.00

Narration :

Previous Bal. -19800

Packed By :

Balance 0

Authorized Signatory