

SRF

Order / Estimate

Customer Details

KAVISA DELHI (KV)

No. : 194

Transporter : MBC

Date: 22-06-2026

Paid By : CREDIT

[illegible]

Qty.	516	Total	324960
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Less Discount	0.00 %	0.00
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Add Transport	0.00
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Add GT	0.00
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Rupees Three Lac Twenty-Four Thousand Nine Hundred And Sixty Only

Bill Amount	324960.00
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