

SRF

Order / Estimate

Customer Details

KISHORE KURLA

MUMBAI

Transporter : MARUTI

No. : 201

Date: 22-06-2026

Paid By : CREDIT

Sr	Item	Qty.	Rate	Amount
1	ZIP	40	220.00	8800.00
2	V SHAPE MELLOW	30	350.00	10500.00

Qty. 70 Total 19300

Less Discount 0.00 % 0.00

Add Transport 200.00

Add GT 0.00

RupeesNineteen Thousand Five Hundred Only

Bill Amount 19500.00

Narration :

Previous Bal. 105080

Packed By :

Balance 124580

Authorized Signatory