

SRF

Order / Estimate

Customer Details

AHMED ENTOPHIL

No. : 229

Transporter :

Date: 23-06-2026

Paid By : CREDIT

Sr	Item	Qty.	Rate	Amount
1	LASER	12	260.00	3120.00
2	B SLIDES	12	280.00	3360.00

Qty.	24	Total	6480
Less Discount	0.00 %		0.00
Add Transport			0.00
Add GT			0.00
Bill Amount			6480.00

RupeesSix Thousand Four Hundred And Eigthy Only

Narration :

Packed By :

Balance 6480

Authorized Signatory