

SRF

Order / Estimate

Customer Details

ABDUL QADIR MARKET

MUMBAI

Transporter :

No. : 238

Date: 23-06-2026

Paid By : CREDIT

Sr	Item	Qty.	Rate	Amount
1	101 CROOSE	18	400.00	7200.00
2	LASER	6	260.00	1560.00

Qty.	24	Total	8760
Less Discount	0.00 %		0.00
Add Transport			0.00
Add GT			0.00
Bill Amount			8760.00
Previous Bal.			31960
Balance			40720

RupeesEight Thousand Seven Hundred And Sixty Only

Narration :

Packed By :

Authorized Signatory