

SRF

Order / Estimate

Customer Details
ALFA MAUPSA GOA

Transporter : JOLLY BUS

No. : 239

Date: 23-06-2026

Paid By : CREDIT

Sr	Item	Qty.	Rate	Amount
1	LASER	42	260.00	10920.00
2	CROCKS 105 (V SHAPE)	6	350.00	2100.00
3	B SLIDES	12	280.00	3360.00

Qty.	60	Total	16380
Less Discount	0.00 %		0.00
Add Transport			200.00
Add GT			0.00
Bill Amount			16580.00

RupeesSixteen Thousand Five Hundred And Eigthy Only

Narration :

Packed By :

Balance 16580

Authorized Signatory