

SRF

Order / Estimate

Customer Details

HAVELI MULUND

Transporter : GURUKRUPA

No. : 268

Date: 25-06-2026

Paid By : CREDIT

Sr	Item	Qty.	Rate	Amount
1	SKY728	30	750.00	22500.00
2	XL2201N9	50	550.00	27500.00

Qty.	80	Total	50000
Less Discount	0.00 %		0.00
Add Transport			300.00
Add GT			0.00
Bill Amount			50300.00
Previous Bal.			100940
Balance			151240

Rupees Fifty Thousand Three Hundred Only

Narration :

Packed By :

Authorized Signatory