

SRF
Order / Estimate

Customer Details

KISHORE KURLA

MUMBAI

Transporter : MARUTI

No. : 277

Date: 27-06-2026

Paid By : CREDIT

Sr	Item	Qty.	Rate	Amount
1	CO-01	48	600.00	28800.00

Qty.	48	Total	28800
	Less Discount	0.00 %	0.00
	Add Transport		200.00
	Add GT		0.00
	Bill Amount		29000.00
	Previous Bal.		114580
	Balance		143580

RupeesTwenty-Nine Thousand Only

Narration :

Packed By :

Authorized Signatory