

SRF

Order / Estimate

Customer Details

CRAZY BOYS VIRAR

MUMBAI

Transporter : KANCHAN

No. : 311

Date: 29-06-2026

Paid By : CREDIT

Sr	Item	Qty.	Rate	Amount
1	BYBAND	36	350.00	12600.00
2	LASER	18	260.00	4680.00
3	101 CROOSE	6	400.00	2400.00

Qty.	60	Total	19680
Less Discount	0.00 %		0.00
Add Transport			0.00
Add GT			0.00
Bill Amount			19680.00

RupeesNineteen Thousand Six Hundred And Eigthy Only

Narration :

Packed By :

Balance 19680

Authorized Signatory