

SRF

Order / Estimate

Customer Details

SHOE VILLA MUMBRA

MUMBAI

Transporter : MUMBRA JANTA

No. : 323

Date: 29-06-2026

Paid By : CREDIT

Sr	Item	Qty.	Rate	Amount
1	LASER	24	260.00	6240.00
2	CO-01	30	600.00	18000.00
3	BOSTAN (BK1)	40	300.00	12000.00

Qty.	94	Total	36240
Less Discount	0.00 %		0.00
Add Transport			0.00
Add GT			0.00

RupeesThirty-Six Thousand Two Hundred And Fourty Only

Narration :

Bill Amount 36240.00

Previous Bal. 60270

Packed By :

Balance 96510

Authorized Signatory