

SRF

Order / Estimate

Customer Details

CRAZY BOYS VIRAR

MUMBAI

Transporter : KANCHAN

No. : 381

Date: 03-07-2026

Paid By : CREDIT

Sr	Item	Qty.	Rate	Amount
1	LASER	36	260.00	9360.00

Qty. 36 Total 9360

Less Discount 0.00 % 0.00

Add Transport 0.00

Add GT 0.00

RupeesNine Thousand Three Hundred And Sixty Only

Bill Amount 9360.00

Narration :

Previous Bal. 10180

Packed By :

Balance 19540

Authorized Signatory