

SRF

Order / Estimate

Customer Details

KRISHNA KURLA

Transporter : MARUTI

No. : 383

Date: 03-07-2026

Paid By : CREDIT

Sr	Item	Qty.	Rate	Amount
1	BYBAND	66	350.00	23100.00

Qty. 66 Total 23100

Less Discount 0.00 % 0.00

Add Transport 200.00

Add GT 0.00

RupeesTwenty-Three Thousand Three Hundred Only

Bill Amount 23300.00

Narration :

Previous Bal. 33800

Packed By :

Balance 57100

Authorized Signatory