

SRF

Order / Estimate

Customer Details
YAHOO FW DHARAVI

Transporter : MARUTI

No. : 387

Date: 03-07-2026

Paid By : CREDIT

Sr	Item	Qty.	Rate	Amount
1	CO-01	48	580.00	27840.00

Qty. 48 Total 27840

Less Discount 0.00 % 0.00

Add Transport 160.00

Add GT 0.00

Bill Amount 28000.00

RupeesTwenty-Eight Thousand Only

Narration :

Packed By :

Balance 28000

Authorized Signatory