

SRF

Order / Estimate

Customer Details

USMAN BHAI LINKING RD BANDRA

Transporter : TUKARAM TRANSPORT

No. : 395

Date: 03-07-2026

Paid By : CASH

Sr	Item	Qty.	Rate	Amount
1	LASER	36	260.00	9360.00
2	2 PATTI CROCKS	18	260.00	4680.00

Qty.	54	Total	14040
Less Discount	0.00 %		0.00
Add Transport			160.00
Add GT			0.00
Bill Amount			14200.00

RupeesFourteen Thousand Two Hundred Only

Narration :

Packed By :

Authorized Signatory