

SRF

Order / Estimate

Customer Details

ALIFYA ANDHERI ARSA MKT

Transporter : TUKARAM TRANSPORT

No. : 425

Date: 06-07-2026

Paid By : CREDIT

Sr	Item	Qty.	Rate	Amount
1	LASER	6	260.00	1560.00

Qty. 6 Total 1560

Less Discount 0.00 % 0.00

Add Transport 0.00

Add GT 0.00

Bill Amount 1560.00

RupeesOne Thousand Five Hundred And Sixty Only

Narration :

Packed By :

Balance 1560

Authorized Signatory