

SRF

Order / Estimate

Customer Details

BABLI KAMBEKAR

MUMBAI

Transporter :

No. : 500

Date: 06-07-2026

Paid By : CREDIT

Sr	Item	Qty.	Rate	Amount
1	NK2	36	800.00	28800.00
2	LV523A	30	500.00	15000.00
3	LV523B	60	500.00	30000.00

Qty.	126	Total	73800
Less Discount	0.00 %		0.00
Add Transport			0.00
Add GT			0.00

RupeesSeventy-Three Thousand Eight Hundred Only

Narration :

Bill Amount 73800.00

Previous Bal. -81440

Packed By :

Balance -7640

Authorized Signatory