

SRF

Order / Estimate

Customer Details

ABU BOOTHOUSE BACK RD

Transporter : MIRA BHAYANDAR

No. : 543

Date: 11-07-2026

Paid By : CREDIT

Sr	Item	Qty.	Rate	Amount
1	LASER	18	260.00	4680.00
2	CROCKS 105 (V SHAPE)	6	300.00	1800.00
3	MELLOW	6	300.00	1800.00

Qty.	30	Total	8280
Less Discount	0.00 %		0.00
Add Transport			0.00
Add GT			0.00

RupeesEight Thousand Two Hundred And Eigthy Only

Bill Amount 8280.00

Narration :

Previous Bal. 26240

Packed By :

Balance 34520

Authorized Signatory