

SRF

Order / Estimate

Customer Details

KISHORE KURLA

MUMBAI

Transporter : MARUTI

No. : 546

Date: 11-07-2026

Paid By : CREDIT

Sr	Item	Qty.	Rate	Amount
1	BYBAND	24	350.00	8400.00
2	LASER	12	260.00	3120.00
3	MELLOW	6	300.00	1800.00
4	V SHAPE MELLOW	6	350.00	2100.00
5	CROCKS 105 (V SHAPE)	6	300.00	1800.00

Qty. 54 Total 17220

Less Discount 0.00 % 0.00

Add Transport 200.00

Add GT 0.00

RupeesSeventeen Thousand Four Hundred And Twenty Only

Bill Amount 17420.00

Narration :

Previous Bal. 137530

Packed By :

Balance 154950