

SRF

Order / Estimate

Customer Details
MARUTI AHMEDABAD

Transporter :

No. : 584

Date: 15-07-2026

Paid By : CREDIT

Sr	Item	Qty.	Rate	Amount
1	SCKETCH	295	390.00	115050.00

Qty. 295 Total 115050

Less Discount 0.00 % 0.00

Add Transport 0.00

Add GT 0.00

RupeesOne Lac Fifteen Thousand And Fifty Only

Bill Amount 115050.00

Narration :

Previous Bal. 2750

Packed By :

Balance 117800

Authorized Signatory