

SRF

Order / Estimate

Customer Details

SHOE VILLA MUMBRA

MUMBAI

Transporter : MUMBRA JANTA

No. : 585

Date: 15-07-2026

Paid By : CREDIT

Sr	Item	Qty.	Rate	Amount
1	CO-01	48	600.00	28800.00
2	CROCKS 105 (V SHAPE)	6	300.00	1800.00

Qty.	54	Total	30600
Less Discount	0.00 %		0.00
Add Transport			0.00
Add GT			0.00
Bill Amount			30600.00
Narration :	Previous Bal.		66510
Packed By :	Balance		97110

Authorized Signatory