

SRF

Order / Estimate

Customer Details
MARUTI AHMEDABAD

Transporter : GUJRAT

No. : 589

Date: 16-07-2026

Paid By : CREDIT

Sr	Item	Qty.	Rate	Amount
1	PM11(RED)	48	480.00	23040.00

Qty. 48 Total 23040

Less Discount 0.00 % 0.00

Add Transport 0.00

Add GT 0.00

RupeesTwenty-Three Thousand And Fourty Only

Bill Amount 23040.00

Narration :

Previous Bal. 136880

Packed By :

Balance 159920

Authorized Signatory