

SRF

Order / Estimate

Customer Details
DANISH KAMBEKAR

Transporter :

No. : 616

Date: 20-07-2026

Paid By : CREDIT

Sr	Item	Qty.	Rate	Amount
1	SKY993A	30	675.00	20250.00

Qty. 30 Total 20250

Less Discount 0.00 % 0.00

Add Transport 0.00

Add GT 0.00

RupeesTwenty Thousand Two Hundred And Fifty Only

Bill Amount 20250.00

Narration :

Previous Bal. 40

Packed By :

Balance 20290

Authorized Signatory