

## GATE PASS

# Service

VEHICLE NO: \_\_\_\_\_

DATE: 2025-12-17

PASS NO: \_\_\_\_\_

SALES PERSON: \_\_\_\_\_

ROUTE: \_\_\_\_\_

REFERENCE INVOICE: SER\_9348

### ITEMS DETAILS

| S.NO | WEIGHT | ITEM NAME | MRP       | STOCK | RETURN | RATE | AMOUNT    |
|------|--------|-----------|-----------|-------|--------|------|-----------|
| 1    | 17GMS  | Orange 2  | 1200.00/- |       |        |      | ₹1,200.00 |

Total Quantity: 1

**TOTAL AMOUNT: ₹1,200.00**

Prepared By

Checked By

Approved By

Service | Contact: 9654737358 | Email: service@gmail.com