

CASH

M/S Name : surabhi arora
Mobile No : 7869891979

Bill No : 14017
Bill Date : 11/10/2025

SrNo	Product Name	Salesman	QTY	M.R.P	RATE	Total Amt
1	DRESS 15	8	1.00	1549.00	1,471.55	1,471.55
2	KURTI 5	8	1.00	4190.00	3,561.50	3,561.50
3	FANCY ITEMS 6	8	1.00	4495.00	4,045.50	4,045.50
4	DRESS 5	8	1.00	2210.00	1,989.00	1,989.00
5	DRESS 13-14	8	1.00	2549.00	2,294.10	2,294.10
6	DRESS 5-6	8	1.00	2719.00	2,447.10	2,447.10
Total Amt						15,808.75
Cash Disc 15%						3,952.19

6.00

RS. ELEVEN THOUSAND EIGHT HUNDRED FIFTY-SEVEN ONLY

11857.00