

CASH

M/S Name : nikhil kohade
Mobile No : 9404810488

Bill No : 14103
Bill Date : 11/10/2025

SrNo	Product Name		Salesman	QTY	M.R.P	RATE	Total Amt
1	SADI	5	24	1.00	2980.00	2,533.00	2,533.00
2	SADI	1865	24	1.00	3240.00	2,916.00	2,916.00
3	SADI	1695	24	1.00	3200.00	3,040.00	3,040.00
4	SADI	44868 MOSS BRASSO	24	1.00	1900.00	1,307.20	1,307.20
5	SADI	1 SHINE SILK	24	3.00	1399.00	825.41	2,476.23
6	MENS TROUSER	iris	2	1.00	1645.00	1,562.75	1,562.75
7	MENS SHIRT	2772	2	1.00	1399.00	1,329.05	1,329.05
8	MENS KT	VEERAM 4	2	1.00	3199.00	2,719.15	2,719.15
Total Amt							17,883.38
Cash Disc 15%							2,682.51

10.00

RS. FIFTEEN THOUSAND TWO HUNDRED ONE ONLY

15201.00