

CASH

M/S Name : manisha tawada
Mobile No : 7049232069

Bill No : 14152
Bill Date : 12/10/2025

SrNo	Product Name	Salesman	QTY	M.R.P	RATE	Total Amt
1	KURTI 3	1	1.00	2900.00	2,465.00	2,465.00
2	KURTI 7 SALE	1	1.00	1190.00	700.91	700.91
3	DRESS 7	1	1.00	1009.00	958.55	958.55
4	FANCY ITEMS 1	1	1.00	3580.00	3,222.00	3,222.00
5	DRESS 16	1	1.00	2245.00	1,908.25	1,908.25
6	DRESS 2 SALE	1	1.00	1778.00	1,173.48	1,173.48
Total Amt						10,428.19
Cash Disc 15%						1,564.23

6.00

RS. EIGHT THOUSAND EIGHT HUNDRED SIXTY-FOUR ONLY

8864.00