

CASH

M/S Name : CASH
Mobile No :

Bill No : 14253
Bill Date : 13/10/2025

SrNo	Product Name	Salesman	QTY	M.R.P	RATE	Total Amt
1	KURTI 11	8	1.00	1209.00	1,088.10	1,088.10
2	DRESS 5	8	1.00	975.00	828.75	828.75
3	GIRL-TOP 9 SALE	8	1.00	1289.00	760.51	-760.51
4	GIRL-TOP 8 SALE	8	1.00	1260.00	743.40	-743.40
5	KURTI 2 SALE	8	1.00	900.00	531.00	-531.00
Total Amt						-118.06
Cash Disc 15%						-17.71

5.00

RS. ONLY

-100.00