

CASH

M/S Name : CASH
Mobile No : 9156514190

Bill No : 14330
Bill Date : 14/10/2025

SrNo	Product Name	Salesman	QTY	M.R.P	RATE	Total Amt
1	LACHA 661	15	1.00	2098.00	1,888.20	1,888.20
2	KIDS WESTERN 1145-g	15	1.00	1630.00	1,467.00	1,467.00
3	KIDS KURTA 1	15	1.00	995.00	845.75	845.75
4	KIDS PATHANI 185	15	1.00	945.00	850.50	850.50
5	MENS KURTA PJM 5	2	1.00	1100.00	990.00	990.00
6	.SARRE	1	1.00	1506.00	1,506.00	1,506.00
Total Amt						7,547.45
Cash Disc 15%						1,132.12

6.00

RS. SIX THOUSAND FOUR HUNDRED FIFTEEN ONLY

6415.00