

CASH

M/S Name : CASH
Mobile No :

Bill No : 14410
Bill Date : 15/10/2025

SrNo	Product Name	Salesman	QTY	M.R.P	RATE	Total Amt
1	SAREE 1280	24	1.00	2099.00	2,099.00	2,099.00
2	SADI 2	24	1.00	2390.00	1,407.71	1,407.71
3	.KURTI	14	1.00	1870.00	1,870.00	1,870.00
4	KIDS FROCK 1299	15	1.00	1045.00	940.50	940.50
5	KIDS WESTERN PUSHPA 5105	15	1.00	1459.00	1,313.10	1,313.10
6	KIDS WESTERN 678	15	1.00	1280.00	1,152.00	1,152.00
Total Amt						8,782.31
Cash Disc 15%						1,317.35

6.00

RS. SEVEN THOUSAND FOUR HUNDRED SIXTY-FIVE ONLY

7465.00