

CASH

M/S Name : CASH
Mobile No :

Bill No : 14640
Bill Date : 17/10/2025

SrNo	Product Name	Salesman	QTY	M.R.P	RATE	Total Amt
1	KIDS BOYS T-SHIRT 7511-95	3	1.00	875.00	787.50	787.50
2	TROUSER 2 8009	3	1.00	1499.00	1,349.10	1,349.10
3	MENS PANTY MACHO MINI	3	1.00	180.00	144.00	144.00
4	MENS PANTY MACHO MINI	3	1.00	180.00	144.00	144.00
5	KIDS WESTERN 2690	3	1.00	1585.00	1,426.50	1,426.50
6	MENS KT VEERAM 1	3	1.00	1599.00	1,359.15	1,359.15
7	SADI DHANNO	25	1.00	823.00	823.00	823.00
8	SADI	25	1.00	950.00	950.00	950.00
Total Amt						6,983.25
Cash Disc 15%						1,047.49

8.00

RS. FIVE THOUSAND NINE HUNDRED THIRTY-SIX ONLY

5936.00