

CASH

M/S Name : CASH
Mobile No :

Bill No : 14687
Bill Date : 18/10/2025

SrNo	Product Name	Salesman	QTY	M.R.P	RATE	Total Amt
1	KURTI 7	8	1.00	2509.00	2,258.10	2,258.10
2	DRESS 20	8	1.00	3126.00	2,813.40	2,813.40
3	MENS TROUSER GETZ	2	1.00	1299.00	1,169.10	1,169.10
4	KIDS GIRL SHIRT 8	3	1.00	520.00	468.00	468.00
5	MENS TROUSER	2	1.00	1999.00	1,799.10	-1,799.10
Total Amt						4,909.50
Cash Disc 15%						736.43

5.00

RS. FOUR THOUSAND ONE HUNDRED SEVENTY-THREE ONLY

4173.00