

CASH

M/S Name : CASH
Mobile No :

Bill No : 15249
Bill Date : 21/10/2025

SrNo	Product Name		Salesman	QTY	M.R.P	RATE	Total Amt
1	KURTI	10 SALE	8	1.00	1157.00	763.62	763.62
2	KURTI	20	8	1.00	1459.00	1,313.10	1,313.10
3	WESTERN	MIMI GIRLS-7972	18	1.00	1230.00	1,107.00	1,107.00
Total Amt							3,183.72
Cash Disc 15%							477.56

3.00

RS. TWO THOUSAND SEVEN HUNDRED SIX ONLY

2706.00