

CASH

M/S Name : CASH
Mobile No :

Bill No : 15389
Bill Date : 22/10/2025

SrNo	Product Name		Salesman	QTY	M.R.P	RATE	Total Amt
1	KURTI	11 14349	8	1.00	1010.00	909.00	909.00
2	KURTI	1 14359	8	1.00	1010.00	909.00	909.00
3	.KURTI		8	1.00	1225.00	1,225.00	1,225.00
Total Amt							3,043.00
Cash Disc 15%							456.45

3.00

RS. TWO THOUSAND FIVE HUNDRED EIGHTY-SEVEN ONLY

2587.00