

CASH

M/S Name : CASH
Mobile No :

Bill No : 15527
Bill Date : 23/10/2025

SrNo	Product Name	Salesman	QTY	M.R.P	RATE	Total Amt
1	DRESS 21-22	8	1.00	2209.00	1,988.10	1,988.10
2	KURTI 5	8	1.00	1435.00	1,291.50	1,291.50
3	KURTI 1 SALE	8	1.00	915.00	539.85	539.85
4	SADI 585	1	1.00	1309.00	772.31	772.31
5	.SARRE	1	1.00	690.00	690.00	690.00
6	SADI BOMBAY 565	1	1.00	835.00	793.25	793.25
Total Amt						6,075.01
Cash Disc 15%						911.25

6.00

RS. FIVE THOUSAND ONE HUNDRED SIXTY-FOUR ONLY

5164.00