

CASH

M/S Name : CASH
Mobile No :

Bill No : 16019
Bill Date : 28/10/2025

SrNo	Product Name	Salesman	QTY	M.R.P	RATE	Total Amt
1	DRESS 12	11	1.00	900.00	531.00	531.00
2	.KURTI	11	1.00	870.00	870.00	870.00
3	SADI 1	24	1.00	625.00	593.75	593.75
4	SAREE DOSA SILK -250	24	1.00	1673.00	1,505.70	1,505.70
Total Amt						3,500.45
Cash Disc 15%						525.07

4.00

RS. TWO THOUSAND NINE HUNDRED SEVENTY-FIVE ONLY

2975.00