

CASH

M/S Name : CASH
Mobile No :

Bill No : 16725
Bill Date : 09/11/2025

SrNo	Product Name		Salesman	QTY	M.R.P	RATE	Total Amt
1	KURTI	21 SALE	22	1.00	1450.00	854.05	854.05
2	KURTI	1 SALE	22	1.00	673.00	397.07	397.07
3	KURTI	3 SALE	22	1.00	673.00	397.07	397.07
4	DRESS	7	22	1.00	1009.00	958.55	958.55
5	KURTI	19 SALE	22	1.00	1450.00	854.05	854.05
Total Amt							3,460.79
Cash Disc 15%							519.12

5.00

RS. TWO THOUSAND NINE HUNDRED FORTY-TWO ONLY

2942.00