

CASH

M/S Name : CASH
Mobile No :

Bill No : 17015
Bill Date : 16/11/2025

SrNo	Product Name	Salesman	QTY	M.R.P	RATE	Total Amt
1	.BLAZER	3	1.00	7395.00	7,395.00	7,395.00
2	KIDS UNGM DX CROSS TR 80-90	3	1.00	171.00	128.25	128.25
3	KIDS UNGM DX DESIGNER RN 80-90	3	1.00	154.00	115.50	115.50
Total Amt						7,638.75
Cash Disc 15%						1,145.81

3.00

RS. SIX THOUSAND FOUR HUNDRED NINETY-THREE ONLY

6493.00