

CASH

M/S Name : CASH
Mobile No :

Bill No : 17017
Bill Date : 16/11/2025

SrNo	Product Name	Salesman	QTY	M.R.P	RATE	Total Amt
1	SAREE 4855	1	1.00	8383.00	8,383.00	8,383.00
2	.KURTI	1	1.00	177.00	177.00	177.00
3	KIDS UNGM DX INNER BLOMER 80-90	18	1.00	110.00	93.50	93.50
4	.KURTI	18	1.00	225.00	225.00	225.00
Total Amt						8,878.50
Cash Disc 15%						1,331.78

4.00

RS. SEVEN THOUSAND FIVE HUNDRED FORTY-SEVEN ONLY

7547.00