

CASH

M/S Name : CASH
Mobile No :

Bill No : 17063
Bill Date : 17/11/2025

SrNo	Product Name	Salesman	QTY	M.R.P	RATE	Total Amt
1	.SARRE	24	1.00	1253.00	1,253.00	1,253.00
2	SADI CHANDRAKOR PAITHANI	24	1.00	901.00	810.90	810.90
3	.GIFT SET	27	1.00	588.00	588.00	588.00
4	.GIFT SET	27	1.00	471.00	471.00	471.00
Total Amt						3,122.90
Cash Disc 15%						468.44

4.00

RS. TWO THOUSAND SIX HUNDRED FIFTY-FOUR ONLY

2654.00