

CASH

M/S Name : CASH
Mobile No :

Bill No : 17186
Bill Date : 21/11/2025

SrNo	Product Name	Salesman	QTY	M.R.P	RATE	Total Amt
1	KIDS UNGM DX INNER BLOMER 80-90	18	1.00	110.00	93.50	93.50
2	.SARRE	1	1.00	800.00	800.00	800.00
3	.SARRE	1	1.00	2770.00	2,770.00	2,770.00
4	PANTY	1	1.00	105.00	105.00	105.00
5	.BLOUS	1	1.00	177.00	177.00	177.00
Total Amt						3,945.50
Cash Disc 15%						591.83

5.00

RS. THREE THOUSAND THREE HUNDRED FIFTY-FOUR ONLY

3354.00