

CASH

M/S Name : CASH
Mobile No :

Bill No : 18705
Bill Date : 05/01/2026

SrNo	Product Name	Salesman	QTY	M.R.P	RATE	Total Amt
1	KURTI 52 SALE	13	1.00	472.00	278.48	278.48
2	DRESS 8	13	1.00	619.00	588.05	588.05
3	DRESS 1	13	1.00	585.00	497.25	497.25
4	GIRL JEANS 11	13	1.00	786.00	707.40	707.40
5	GIRL JEANS 7	13	1.00	1170.00	1,053.00	1,053.00
6	GIRL JEANS 7	13	1.00	1170.00	1,053.00	1,053.00
Total Amt						4,177.18
Cash Disc 15%						626.58

6.00

RS. THREE THOUSAND FIVE HUNDRED FIFTY-ONE ONLY

3551.00