

CASH

M/S Name : CASH
Mobile No :

Bill No : 18934
Bill Date : 13/01/2026

SrNo	Product Name		Salesman	QTY	M.R.P	RATE	Total Amt
1	SADI	44868 MOSS BRASSO	31	1.00	1500.00	1,350.00	1,350.00
2	SADI	51298 BLOSSOM NX PRIYA ARISHI	31	1.00	685.00	616.50	616.50
Total Amt							1,966.50
Cash Disc 15%							294.98

2.00

RS. ONE THOUSAND SIX HUNDRED SEVENTY-TWO ONLY

1672.00