

CASH**M/S Name :** CASH**Bill No :** 19059**Mobile No :****Bill Date :** 17/01/2026

SrNo	Product Name	Salesman	QTY	M.R.P	RATE	Total Amt
1	SHIRT	7	1.00	474.00	474.00	474.00
2	SADI	24	1.00	646.00	646.00	646.00
3	SADI	17	1.00	3258.00	3,258.00	3,258.00
4	SADI	6	1.00	1768.00	1,768.00	1,768.00
5	SADI	31	1.00	1076.00	1,076.00	1,076.00
6	TAY	13	1.00	554.00	554.00	554.00
7	KIDS	15	1.00	647.00	647.00	647.00
8	SADI	24	1.00	4450.00	4,450.00	4,450.00
9	SADI	25	1.00	5178.00	5,178.00	5,178.00
10	KURTI	27	1.00	4226.00	4,226.00	4,226.00
Total Amt						22,277.00
Cash Disc 15%						3,341.55

10.00

RS. EIGHTEEN THOUSAND NINE HUNDRED THIRTY-FIVE ONLY

18935.00