

**CASH**

M/S Name : CASH  
Mobile No :

Bill No : 21546  
Bill Date : 20/03/2026

SrNo	Product Name	Salesman	QTY	M.R.P	RATE	Total Amt
1	.KURTI	1	2.00	294.00	294.00	588.00
2	DRESS 5	1	1.00	983.00	884.70	884.70
<b>Total Amt</b>						<b>1,472.70</b>
<b>Cash Disc 15%</b>						<b>220.91</b>

3.00

RS. ONE THOUSAND TWO HUNDRED FIFTY-TWO ONLY

1252.00