

CASH

M/S Name : yugesh nandeshwar  
Mobile No : 9822949616

Bill No : 12676  
Bill Date : 05/09/2025

| SrNo          | Product Name                  | Salesman | QTY  | RATE     | Total Amt |
|---------------|-------------------------------|----------|------|----------|-----------|
| 1             | KIDS TOP CUCUMBER 1083        | 18       | 1.00 | 128.00   | 128.00    |
| 2             | KIDS TOP CUCUMBER 1083        | 18       | 1.00 | 128.00   | 128.00    |
| 3             | KIDS BABA SUIT CUCUMBER 1082  | 18       | 1.00 | 140.00   | 140.00    |
| 4             | KIDS BABA SUIT CUCUMBER 1082  | 18       | 1.00 | 140.00   | 140.00    |
| 5             | KIDS BABA SUIT CUCUMBER CS-02 | 18       | 1.00 | 140.00   | 140.00    |
| 6             | KURTI 19 SALE                 | 1        | 1.00 | 854.05   | 854.05    |
| 7             | KURTI 19 SALE                 | 1        | 2.00 | 1,249.43 | 2,498.86  |
| Total Amt     |                               |          |      |          | 4,028.91  |
| Cash Disc 15% |                               |          |      |          | 604.34    |

8.00

RS. THREE THOUSAND FOUR HUNDRED TWENTY-FIVE ONLY

3425.00