

CASH

M/S Name : nikita vaidya
Mobile No : 9607613332

Bill No : 12905
Bill Date : 11/09/2025

SrNo	Product Name	Salesman	QTY	RATE	Total Amt
1	KURTI 3 SALE	8	1.00	973.50	973.50
2	MIDDY 18 SALE	8	1.00	1,180.00	1,180.00
3	MIDDY 18 SALE	8	1.00	1,180.00	1,180.00
4	KIDS CAPRI VERITO LOOPKNIT VIVO	18	1.00	220.00	220.00
5	KIDS CAPRI VERITO LOOPKNIT VIVO	18	1.00	220.00	220.00
6	GIRL T- SHIRT SALE	18	1.00	146.91	146.91
				Total Amt	3,920.41
				Cash Disc 15%	588.06

6.00

RS. THREE THOUSAND THREE HUNDRED THIRTY-TWO ONLY

3332.00