

CASH

M/S Name : monika
Mobile No : 9993634091

Bill No : 12907
Bill Date : 11/09/2025

SrNo	Product Name	Salesman	QTY	RATE	Total Amt
1	SADI 1 10593 AAMRAPALI	23	1.00	895.50	895.50
2	.SHUTTING	27	1.20	400.00	480.00
3	.SHUTTING	27	2.25	190.00	427.50
				Total Amt	1,803.00
				Cash Disc 15%	270.45

4.45

RS. ONE THOUSAND FIVE HUNDRED THIRTY-THREE ONLY

1533.00