

CASH

M/S Name : seema tai
Mobile No : 9822589514

Bill No : 13008
Bill Date : 13/09/2025

SrNo	Product Name	Salesman	QTY	RATE	Total Amt
1	.SARRE	1	1.00	1,450.00	1,450.00
2	KURTI 11 SALE	1	1.00	1,645.51	1,645.51
3	SALWAR SUIT 18	1	1.00	1,000.00	1,000.00
4	DRESS 5	1	1.00	1,209.50	1,209.50
5	DRESS 12	1	2.00	1,769.41	3,538.82
6	SADI MAUNATH 1315	23	6.00	500.00	3,000.00
Total Amt					11,843.83
Cash Disc 15%					1,776.57

12.00

RS. TEN THOUSAND SIXTY-SEVEN ONLY

10067.00