

CASH

M/S Name : vikram
Mobile No : 7447207356

Bill No : 13090
Bill Date : 15/09/2025

SrNo	Product Name	Salesman	QTY	RATE	Total Amt
1	KURTI 4	11	1.00	744.80	744.80
2	GIRL JEANS SALE	11	1.00	472.00	472.00
Total Amt					1,216.80
Cash Disc 15%					182.52

2.00

RS. ONE THOUSAND THIRTY-FOUR ONLY

1034.00