

CASH

M/S Name : ashwini arikar
Mobile No : 9130994993

Bill No : 13227
Bill Date : 20/09/2025

SrNo	Product Name		Salesman	QTY	RATE	Total Amt
1	SADI	BOMBAY 565	23	1.00	793.25	793.25
2	DRESS	14	13	1.00	622.45	-622.45
3	DRESS	6	1	1.00	931.61	931.61
4	.KURTI		1	1.00	883.00	883.00
					Total Amt	1,985.41
					Cash Disc 15%	297.81

4.00

RS. ONE THOUSAND SIX HUNDRED EIGHTY-EIGHT ONLY

1688.00