

CASH

M/S Name : karishma
Mobile No : 8262045789

Bill No : 13420
Bill Date : 25/09/2025

SrNo	Product Name	Salesman	QTY	RATE	Total Amt
1	GIRL-TOP 5 SALE	13	1.00	677.91	677.91
				Total Amt	677.91
				Cash Disc 15%	101.69

RS. FIVE HUNDRED SEVENTY-SIX ONLY

1.00

576.00