

CASH

M/S Name : sachin
Mobile No : 8793782752

Bill No : 13739
Bill Date : 04/10/2025

SrNo	Product Name	Salesman	QTY	RATE	Total Amt
1	SADI 6 SATIN -DUSTY	1	1.00	1,888.00	1,888.00
2	MENS CAPRI SALE	2	1.00	589.50	589.50
3	MENS KJKT VEERAM	2	1.00	1,019.15	1,019.15
				Total Amt	3,496.65
				Cash Disc 15%	524.50

3.00

RS. TWO THOUSAND NINE HUNDRED SEVENTY-TWO ONLY

2972.00