

CASH

M/S Name : umesh lakhe
Mobile No : 8669860706

Bill No : 13918
Bill Date : 09/10/2025

SrNo	Product Name	Salesman	QTY	RATE	Total Amt
1	SADI MAHEK 48317	24	2.00	1,075.50	2,151.00
2	SADI 2	24	1.00	1,521.50	1,521.50
3	SADI SATIN -DUSTY	24	1.00	1,889.10	1,889.10
4	BABA SUIT 1071	15	1.00	663.30	663.30
5	KIDS BABA SUIT 1109	15	1.00	642.60	642.60
6	KIDS FROCK 582	15	1.00	796.50	796.50
7	MENS SHIRT SALE	2	1.00	529.51	529.51
8	MENS FORMAL SALE	2	1.00	529.51	529.51
Total Amt					8,723.02
Cash Disc 15%					1,308.45

9.00

RS. SEVEN THOUSAND FOUR HUNDRED FIFTEEN ONLY

7415.00