

CLOTHING WAREHOUSE BILL

Bill ID: 29

Customer ID: C001

Customer Name: praveen

Employee: E003

Payment Type: Cash

Payment ID: 43

Description:

Date: 2025-12-17

| Stock | Item ID | Category | Color | Size | Qty | Unit Price | Total |
|-------|---------|----------|-------|------|-----|------------|----------|
| 12 | I009 | shirt | red | L | 45 | 1500.00 | 67500.00 |

GRAND TOTAL: Rs. 67500.00