

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