

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 10305

CASH

GST.NO :

Date : 17/08/2025

14:19 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	MENS T-SHIRT DOIT COLLER	51	81869M	1.00	500.00	250.00	0.00	250.00
2	MENS T-SHIRT DOIT COLLER	51	81869M	1.00	500.00	250.00	0.00	250.00
3	SHIRT COTTON LINE	51	4720538	1.00	1,225.00	1,225.00	0.00	1225.00
4	MENS SHIRT 3239	51	68319XXL	1.00	949.00	710.00	710.00	0.00
5	MENS POLOFIT FRENZY	51	7838536	1.00	1,199.00	750.00	0.00	750.00
6	MENS POLOFIT FREMZY	51	7955436	1.00	1,199.00	750.00	0.00	750.00
7	MENS LOWER FRON PRIME L	51	81141L	1.00	670.00	670.00	67.00	603.00
8	KURTI PANT	25	81668A	1.00	500.00	250.00	0.00	250.00
9	KURTI PANT	25	81668A	1.00	500.00	250.00	0.00	250.00

Total	9.00	7242.00		777.00	4328.00
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RS. FOUR THOUSAND THREE HUNDRED TWENTY-EIGHT ONLY

TERM &CONDITION.
* No Cash Return,No Gurrantee,
* Exchange Within 3 Days from 10 to 12.
* Thanks. Visit Again.
No Return No Exchange.....

Invoice Total : 4328.00

For KHANDWA BAZAR