

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 10495
Date : 20/08/2025

CASH
15:42 hrs.

GST.NO :

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	LAIDEIS BRA CHARU	7	8124834	1.00	199.00	134.00	0.00	134.00
2	LAIDEIS BRA KIARA	7	7051134	1.00	190.00	135.00	0.00	135.00
3	LAIDES PANTY BLOOMER PLAIN	7	7763195	1.00	88.00	73.00	0.00	73.00
4	LAIDES PANTY BLOOMER PLAIN	7	7763195	1.00	88.00	73.00	0.00	73.00
5	CO ORD SET PC/AD 2688/1	7	81646A	1.00	895.00	600.00	0.00	600.00
6	CO ORD SET PC/AD 2688/1	7	81646A	1.00	895.00	600.00	0.00	600.00
7	KURTI PANT RK/AD 406/1	7	81308A	1.00	895.00	600.00	0.00	600.00

Total	7.00	3250.00		0.00	2215.00
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RS. TWO THOUSAND TWO HUNDRED FIFTEEN 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 : 2215.00

For KHANDWA BAZAR