

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 18165
Date : 03/12/2025

CASH
16:19 hrs.

GST.NO :

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	DRESS MATERIAL HH/ST DOLLY	7	84601A	1.00	1,595.00	1,350.00	0.00	1350.00
2	KURTI PLAZO MLD P 13742	7	82310A	1.00	2,095.00	1,595.00	0.00	1595.00
3	KURTI PANT TYOHAR	7	85003A	1.00	1,850.00	1,550.00	0.00	1550.00
4	PEPLON LFD 456/5	7	84502A	1.00	3,895.00	3,050.00	0.00	3050.00
5	KURTI PLAZO RUSSHAN PLAZO	7	83629A	1.00	4,095.00	3,550.00	0.00	3550.00
6	DRESS 2153	7	83698A	-1.00	2,546.00	2,250.00	0.00	-2250.00
7	SHIRTING MARATHONS	43	8144310	2.50	200.00	150.00	0.00	375.00
8	SHIRTING NO 9	43	73451MTR	2.00	500.00	320.00	0.00	640.00

Total	9.50	12484.00		0.00	9860.00
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RS. NINE THOUSAND EIGHT HUNDRED SIXTY 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 :	9860.00

For KHANDWA BAZAR