

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 18217
Date : 04/12/2025

CASH
15:04 hrs.

GST.NO :

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	MENS PANTY 1017	14	81569L	1.00	319.00	319.00	0.00	319.00
2	MENS BANIYAN JOSH RN	14	8282185	1.00	136.00	90.00	0.00	90.00
3	MENS BANIYAN JOSH RN	14	8282185	1.00	136.00	90.00	0.00	90.00
4	MENS PANTY DIXCY TITAN CD	14	8504685	1.00	190.00	150.00	0.00	150.00
5	MENS PANTY DIXCY TITAN CD	14	8504685	1.00	190.00	150.00	0.00	150.00
6	ANARKALI 1	7	84336XXL	1.00	1,095.00	950.00	0.00	950.00
7	KURTI PANT ZAURI DASTOR	7	81931A	1.00	3,295.00	2,550.00	0.00	2550.00
8	MENS KURTA PAIJAMA JOOT 1	7	8347536	1.00	1,350.00	1,350.00	135.00	1215.00

Total	8.00	6711.00		135.00	5514.00
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RS. FIVE THOUSAND FIVE HUNDRED FOURTEEN 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 :	5514.00

For KHANDWA BAZAR