

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 18640

CASH

GST.NO :

Date : 10/12/2025

19:35 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	DHOTI SUDRSHAN	43	80469A	1.00	350.00	250.00	0.00	250.00
2	DHOTI SUDRSHAN	43	80469A	1.00	350.00	250.00	0.00	250.00
3	DHOTI SUDRSHAN	43	80469A	1.00	350.00	250.00	0.00	250.00
4	MENS KURTA SHORT	43	78463XL	1.00	500.00	500.00	50.00	450.00
5	MENS T-SHIRT OTAYA	43	77550XL	1.00	895.00	895.00	89.50	805.50
6	SOCKS	43	84726F	1.00	65.00	45.00	0.00	45.00

Total	6.00	2510.00		139.50	2050.50
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RS. TWO THOUSAND FIFTY 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 : 2050.00

For KHANDWA BAZAR