

TAX - INVOICE

## KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

GST.NO :

Invoice No. 19239

Date : 20/12/2025

CASH

17:15 hrs.

| S.No.   | Particulars             | S/M | Barcode | Qty  | Mrp                     | Rate     |      | Taxable value     |
|---|-------------------------|-----|---------|------|-------------------------|----------|------|-------------------|
| 1   | KURTI PANT AC/AD-1676-B | 35  | 82300A  | 1.00 | 2,095.00                | 1,595.00 | 0.00 | 1595.00           |
| Total   |                         |     |         | 1.00 | 2095.00                 |          | 0.00 | 1595.00           |
| RS. ONE THOUSAND FIVE HUNDRED NINETY-FIVE ONLY  |                         |     |         |      |                         |          |      |                   |
| TERM & CONDITION.<br>* No Cash Return, No Guarantee,<br>* Exchange Within 3 Days from 10 to 12.<br>* Thanks. Visit Again.<br>No Return No Exchange..... |                         |     |         |      | Invoice Total : 1595.00 |          |      |                   |
|   |                         |     |         |      |                         |          |      | For KHANDWA BAZAR |