

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 20831

CASH

GST.NO :

Date : 14/01/2026

18:53 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	SHIRTTING GILAD	41	84940A	2.50	180.00	150.00	0.00	375.00
2	SHIRTTING 11000 KT	41	85771A	5.00	180.00	150.00	0.00	750.00
3	SHIRTTING PRINTBEAUTY3117	41	854631	3.25	350.00	270.00	0.00	877.50
4	SHIRTTING BLOOMBER	41	814082	3.00	250.00	190.00	0.00	570.00
5	SHIRTTING HARIHARA BLACK	41	823321	1.50	450.00	300.00	0.00	450.00
6	SHIRTTING ARABIAN	41	857721	8.00	600.00	400.00	0.00	3200.00
7	SHIRTTING GIZA	41	815221	4.00	450.00	325.00	0.00	1300.00
8	KURTI PANT 30219	36	85142A	1.00	2,895.00	2,000.00	0.00	2000.00

Total	28.25	13407.50		0.00	9522.50
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RS. NINE THOUSAND FIVE HUNDRED TWENTY-TWO 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 :	9522.00

For KHANDWA BAZAR