

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 23458

CASH

Date : 24/02/2026

20:47 hrs.

GST.NO :

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	KURTI PANT AC/JP 1132/1	48	84994A	1.00	1,450.00	1,150.00	0.00	1150.00
2	KURTI PANT GF/JP 1280/5	48	87008A	1.00	1,850.00	1,450.00	0.00	1450.00
3	KURTI PANT AC/JP 1400/1	48	86450A	1.00	1,650.00	1,350.00	0.00	1350.00
4	KURTI PLAZO AT/ST 1206/1	48	87115A	1.00	1,850.00	1,550.00	0.00	1550.00
5	GWAN KT/AD 5004	48	85621A	1.00	1,895.00	1,595.00	0.00	1595.00
6	MENS KURTA PAIJAMA 810/170	16	82610L	1.00	1,395.00	1,395.00	139.50	1255.50
Total				6.00	10090.00		139.50	8350.50

RS. EIGHT THOUSAND THREE HUNDRED 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 : 8350.00

For KHANDWA BAZAR