

TAX - INVOICE

## KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 23489

CASH

Date : 25/02/2026

16:16 hrs.

GST.NO :

| S.No. | Particulars         | S/M | Barcode | Qty          | Mrp      | Rate     |      | Taxable value |
|-------|---------------------|-----|---------|--------------|----------|----------|------|---------------|
| 1     | SHIRTTING KOLAVERI  | 100 | 814351  | 3.00         | 250.00   | 200.00   | 0.00 | 600.00        |
| 2     | SHIRTTING PARIS     | 100 | 816716  | 3.00         | 280.00   | 225.00   | 0.00 | 675.00        |
| 3     | SHIRTTING HAWAMAHAL | 100 | 860661  | 4.50         | 275.00   | 225.00   | 0.00 | 1012.50       |
| 4     | KURTI PANT NEXON    | 100 | 86690XL | 1.00         | 2,650.00 | 2,295.00 | 0.00 | 2295.00       |
| Total |                     |     |         | <b>11.50</b> | 5477.50  |          | 0.00 | 4582.50       |

RS. FOUR THOUSAND FIVE HUNDRED EIGHTY-THREE ONLY

## TERM &amp; CONDITION.

- \* No Cash Return, No Gurrantee,
- \* Exchange Within 3 Days from 10 to 12.
- \* Thanks. Visit Again.
- No Return No Exchange.....

Invoice Total : 4583.00

For KHANDWA BAZAR