

TAX - INVOICE

## KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 23503

CASH

Date : 25/02/2026

17:36 hrs.

GST.NO :

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	LAIIDIES PANTY HUMA	45	80916100	1.00	95.00	60.00	0.00	60.00
2	LAIIDES PANTY RIYA	45	7762695	1.00	120.00	90.00	0.00	90.00
3	LAIIDIES PANTY CHIL PRINT	45	8092275	1.00	82.00	55.00	0.00	55.00
4	LAIIDES PANTY LUBA PRINT BLOO	45	7509275	1.00	60.00	55.00	0.00	55.00
5	KURTI PANT 620419	45	83835A	1.00	895.00	695.00	0.00	695.00
6	DRESS MATERIAL 39	45	84695XL	1.00	895.00	750.00	0.00	750.00
Total				<b>6.00</b>	2147.00		0.00	1705.00

RS. ONE THOUSAND SEVEN HUNDRED FIVE 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 : 1705.00

For KHANDWA BAZAR