

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 23806

CASH

Date : 01/03/2026

18:33 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 4924 | 48 | 83679A | 1.00 | 2,295.00 | 1,650.00 | 0.00 | 1650.00 |
| 3 | CO ORD SET 3 | 48 | 85710A | 1.00 | 1,695.00 | 1,450.00 | 0.00 | 1450.00 |
| 4 | KURTI PANT ACHP 1430/2 | 48 | 86608A | 1.00 | 1,150.00 | 900.00 | 0.00 | 900.00 |
| Total | | | | 4.00 | 6590.00 | | 0.00 | 5150.00 |

RS. FIVE THOUSAND ONE 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 : 5150.00

For KHANDWA BAZAR