

TAX - INVOICE

## KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 23809

CASH

Date : 01/03/2026

18:36 hrs.

GST.NO :

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	KURTI PLAZO LFD RUSIANPLAZO 4	35	84777A	1.00	3,050.00	2,550.00	0.00	2550.00
2	CO ORD SET	35	85441A	1.00	895.00	650.00	0.00	650.00
3	LADIES NIGHT SUIT EIE	35	82505A	1.00	1,195.00	895.00	0.00	895.00
4	SAREE ARTI,SHREE	46	86307A	1.00	1,995.00	1,495.00	0.00	1495.00
5	SAREE SILK,RASHMI	46	86209A	1.00	2,195.00	1,495.00	0.00	1495.00
6	SAREE AYANNA, AAYUSHI	46	86298A	1.00	3,295.00	2,295.00	0.00	2295.00
Total				<b>6.00</b>	12625.00		0.00	9380.00

RS. NINE THOUSAND THREE HUNDRED EIGHTY 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 : 9380.00

For KHANDWA BAZAR