

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 4514

CASH

GST.NO :

Date : 04/06/2025

18:59 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	D M KMM/AD COAD SET 7622	7	77099A	1.00	1,295.00	1,095.00	0.00	1095.00
2	KURTI PANT 1012	7	80837A	1.00	2,595.00	1,500.00	0.00	1500.00
3	KURTI PANT 1032	7	80839A	1.00	2,595.00	1,500.00	0.00	1500.00

Total	3.00	6485.00		0.00	4095.00
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RS. FOUR THOUSAND NINETY-FIVE ONLY

TERM &CONDITION.	Invoice Total : 4095.00
* No Cash Return,No Gurrantee, * Exchange Within 3 Days from 10 to 12. * Thanks. Visit Again. No Return No Exchange.....	

For KHANDWA BAZAR