

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 4790
Date : 09/06/2025

CASH
21:11 hrs.

GST.NO :

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	KURTI PANT VF/JP 103	100	80866A	1.00	550.00	300.00	0.00	300.00
2	KURTI PANT VF/JP 103	100	80866A	1.00	550.00	300.00	0.00	300.00
3	LADIES ONEPICE BEO	100	80765A	1.00	450.00	300.00	0.00	300.00
4	KURTI PANT VN/JP 06511	100	80781A	1.00	550.00	300.00	0.00	300.00
5	LAIDEIS BRA sonari	100	8089735	1.00	199.00	130.00	0.00	130.00
6	LAIDEIS BRA sonari	100	8089735	1.00	199.00	130.00	0.00	130.00
7	LAIDIES PANTY HUMA	100	8091590	3.00	88.00	55.00	0.00	165.00

Total	9.00	2762.00		0.00	1625.00
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RS. ONE THOUSAND SIX HUNDRED TWENTY-FIVE 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 :	1625.00

For KHANDWA BAZAR