

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 4837

CASH

GST.NO :

Date : 10/06/2025

20:40 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	H/S 1449 SG	40	08951XXX	1.00	745.00	500.00	0.00	500.00
2	MENS SHIRT CHURLAS	40	603493XL	1.00	925.00	500.00	0.00	500.00
3	MENS SHIRT CHURLAS	40	603493XL	1.00	925.00	500.00	0.00	500.00
4	D M SB/AD 1874 PANT SET	45	64553A	1.00	1,250.00	600.00	0.00	600.00
5	KURTI PANT LT/JP 255/2	45	80826A	1.00	950.00	600.00	0.00	600.00
6	KURTI PANT MC/AD big	45	80855A	1.00	895.00	600.00	0.00	600.00
7	KURTI PANT MC/AD R/TUKKA	45	80832A	1.00	895.00	600.00	0.00	600.00
8	LAIDES JEANS SUFIX 1	45	8077034	1.00	895.00	695.00	0.00	695.00
9	KURTI SHOT	45	77590A	1.00	695.00	595.00	0.00	595.00
10	LAIDES TOP CNO	45	77399A	1.00	850.00	650.00	0.00	650.00
11	LAIDES T-SHIRT CRO	45	80762A	1.00	750.00	550.00	0.00	550.00

Total

11.00

9775.00

0.00

6390.00

RS. SIX THOUSAND THREE HUNDRED NINETY 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 : 6390.00

For KHANDWA BAZAR