

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 4843

CASH

GST.NO :

Date : 11/06/2025

14:00 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	D M AT/ST PANT SET 704/2	7	75620XXL	1.00	2,595.00	1,500.00	0.00	1500.00
2	D M SKF/JP 638/2 BIG GWAN	7	78123A	1.00	1,295.00	600.00	0.00	600.00
3	KURTI PANT MC/AD 2999	7	80867A	1.00	895.00	600.00	0.00	600.00
4	KURTI PANT MC/AD 4021 big	7	80857A	1.00	895.00	600.00	0.00	600.00
5	KURTI PANT MC/AD	7	80854A	1.00	895.00	600.00	0.00	600.00

Total	5.00	6575.00		0.00	3900.00
-------	------	---------	--	------	---------

RS. THREE THOUSAND NINE HUNDRED 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 : 3900.00

For KHANDWA BAZAR