

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 4862

CASH

GST.NO :

Date : 11/06/2025

17:01 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	D M anarkari	36	78941L	1.00	1,250.00	1,095.00	0.00	1095.00
2	KURTI PANT MCM ANARKALI	36	782003XL	1.00	1,095.00	995.00	0.00	995.00
3	KURTI PANT RAJADI AN/AD 001/1	36	80279A	1.00	2,595.00	2,095.00	0.00	2095.00
4	KURTI PANT ANARKALI SRT 2205	36	80812A	1.00	2,250.00	1,500.00	0.00	1500.00
5	PATYALA SET PRIYA	36	80852XXL	-2.00	795.00	600.00	0.00	-1200.00

Total	4.00	5600.00		0.00	4485.00
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RS. FOUR THOUSAND FOUR HUNDRED EIGHTY-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 : 4485.00

For KHANDWA BAZAR