

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 4867
Date : 11/06/2025

CASH
17:41 hrs.

GST.NO :

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	D M R PLAZO MLD 49376	47	79454A	1.00	3,295.00	2,895.00	0.00	2895.00
2	D M HP/ST MANYA	47	77194A	1.00	3,095.00	2,595.00	0.00	2595.00
3	D M AN/AD 399/1	47	80874A	1.00	2,550.00	1,500.00	0.00	1500.00
4	D M AN/AD 399/1	47	80874A	1.00	2,550.00	1,500.00	0.00	1500.00
5	D M PANT SET MFAD 022/1	47	80747A	1.00	1,650.00	1,000.00	0.00	1000.00
6	KURTI PANT pk/ad 30711	47	80775A	1.00	900.00	600.00	0.00	600.00

Total	6.00	14040.00		0.00	10090.00
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RS. TEN THOUSAND 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 :	10090.00

For KHANDWA BAZAR