

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 4878

CASH

GST.NO :

Date : 11/06/2025

18:21 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	KURTI PANT AM/AD TURKISH	17	80831A	1.00	950.00	600.00	0.00	600.00
2	CO ORD SET 1	17	80957A	1.00	895.00	600.00	0.00	600.00
3	KURTI PANT AC/JP 300/1	17	80828A	1.00	1,450.00	1,000.00	0.00	1000.00
4	KURTI PANT GKA 213/1	17	80310A	1.00	1,895.00	1,595.00	0.00	1595.00
5	KURTI PANT AMIRAH	17	80841A	1.00	1,350.00	850.00	0.00	850.00
6	KURTI PANT D NO 10	17	79089A	1.00	1,550.00	1,000.00	0.00	1000.00

Total	6.00	8090.00		0.00	5645.00
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RS. FIVE THOUSAND SIX HUNDRED FORTY-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 :	5645.00

For KHANDWA BAZAR