

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 5202

CASH

GST.NO :

Date : 16/06/2025

19:44 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	D M KURTI GK/JP SIYA	36	74281A	1.00	1,095.00	600.00	0.00	600.00
2	KURTI KN/JP -60-60 GHERA	36	73945A	1.00	1,495.00	600.00	0.00	600.00
3	KURTI-PANT AC/JP -197/75/1	36	73947A	1.00	1,095.00	600.00	0.00	600.00

Total	3.00	3685.00		0.00	1800.00
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RS. ONE THOUSAND EIGHT 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 :	1800.00

For KHANDWA BAZAR