

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 5397
Date : 20/06/2025

CASH
13:49 hrs.

GST.NO :

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	NAKAB D NO 4	36	76405A	1.00	1,050.00	650.00	0.00	650.00
2	NAKAB D NO 5	36	76406A	1.00	1,295.00	750.00	0.00	750.00
3	NAKAB 11	36	79607A	1.00	1,595.00	1,000.00	0.00	1000.00
4	D M CORD SET BND 13-03	36	78937A	1.00	895.00	600.00	0.00	600.00
5	KURTI PANT D3	36	81000A	1.00	895.00	600.00	0.00	600.00
6	KURTI PANT KHUSHI	36	81044XXL	1.00	895.00	600.00	0.00	600.00
7	KURTI PANT KHUSHI	36	81044XXL	1.00	895.00	600.00	0.00	600.00

Total	7.00	7520.00		0.00	4800.00
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RS. FOUR 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 : 4800.00

For KHANDWA BAZAR