

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 5444
Date : 20/06/2025

CASH
19:43 hrs.

GST.NO :

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	D M KC/JP PANT KURTI 1987/BIG	36	74555A	1.00	1,295.00	800.00	0.00	800.00
2	DRESS MATERIAL PAKISTANI 407	36	79277A4	1.00	3,395.00	1,500.00	0.00	1500.00
3	KURTI PANT MC/AD 4021 big	36	80857A	1.00	895.00	600.00	0.00	600.00
4	KURTI PANT KHUSHI	36	810443XL	1.00	895.00	600.00	0.00	600.00

Total	4.00	6480.00		0.00	3500.00
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RS. THREE THOUSAND FIVE 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 :	3500.00

For KHANDWA BAZAR