

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. SUREKHA

Invoice No. 5751
Date : 25/06/2025

CASH
13:32 hrs.

GST.NO :

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	MENS TROUSER KEOSWOOD	51	5719030	1.00	1,295.00	500.00	0.00	500.00
2	MENS JEANS CHINOS 822	51	6337132	1.00	1,250.00	500.00	0.00	500.00
3	KURTI PANT AT/JP 168/2 b	10	80864A	1.00	450.00	250.00	0.00	250.00
4	KURTI PANT AT/JP	10	80863A	1.00	450.00	250.00	0.00	250.00
5	.DRESS	10	53559*	1.00	250.00	250.00	0.00	250.00
6	KURTI PANT TBE	10	79376A	1.00	1,450.00	600.00	0.00	600.00

Total	6.00	5145.00		0.00	2350.00
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RS. TWO THOUSAND THREE HUNDRED FIFTY 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 :	2350.00

For KHANDWA BAZAR