

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 5859

CASH

GST.NO :

Date : 25/06/2025

21:01 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	KURTI PANT SRT2199	100	81130A	1.00	2,250.00	1,500.00	0.00	1500.00
2	KURTI PANT 11268	100	80476A	1.00	1,595.00	1,000.00	0.00	1000.00
3	KURTI PANT SS/AD AVNI	100	81096A	1.00	1,250.00	800.00	0.00	800.00
4	CO ORD SET D NO 14 TURKISH	100	78980A	1.00	1,695.00	1,000.00	0.00	1000.00
5	KURTI PANT RH/AD 306/1	100	81112A	1.00	950.00	600.00	0.00	600.00
6	D M PANT SET MF/AD 312/2	100	78901*	1.00	1,895.00	1,200.00	0.00	1200.00
7	KURTI PANT GF/ST 1211	100	80277A	1.00	2,695.00	2,150.00	0.00	2150.00
8	KURTI PANT KS/AD VONSHREE	100	80785A	1.00	1,750.00	1,200.00	0.00	1200.00
9	D M OJ/ST 3717	100	70434A	1.00	3,595.00	2,000.00	0.00	2000.00
10	DRESS MATERIAL PARUL	100	72838A	1.00	3,295.00	2,000.00	0.00	2000.00

Total	10.00	20970.00		0.00	13450.00
-------	-------	----------	--	------	----------

RS. THIRTEEN THOUSAND FOUR 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 :	13450.00

For KHANDWA BAZAR