

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 5866
Date : 26/06/2025

CASH
12:37 hrs.

GST.NO :

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	KURTI PANT AT/JP 168/3 b	45	80865A	1.00	450.00	250.00	0.00	250.00
2	CO ORD SET CO ORD SET	45	81137A	1.00	600.00	395.00	0.00	395.00
3	DRESS COORD SET	45	81161A	1.00	650.00	395.00	0.00	395.00
4	KURTI PANT	45	80870A	1.00	1,450.00	895.00	0.00	895.00
5	D M PR/AD KURTI PANT 889	45	74506A	1.00	2,095.00	800.00	0.00	800.00
6	KURTI PANT KIYARA	45	81043XXL	1.00	895.00	600.00	0.00	600.00
7	KURTI PANT MC/AD R/LACE-VN	45	80834A	1.00	950.00	600.00	0.00	600.00

Total	7.00	7090.00		0.00	3935.00
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RS. THREE THOUSAND NINE HUNDRED THIRTY-FIVE 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 : 3935.00

For KHANDWA BAZAR