

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. MANOJ INDORKAR

Invoice No. 6200
Date : 29/06/2025

CASH
13:12 hrs.

GST.NO :

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	D M CO ORD SET RHAD 219.1	45	80745A	1.00	895.00	600.00	0.00	600.00
2	DRESS PANT SET	45	81202A	1.00	895.00	600.00	0.00	600.00
3	KURTI PANT SS/AD CORD SET VE	45	81093A	1.00	850.00	500.00	0.00	500.00
4	LAIDES LOWER FIO	45	78541A	1.00	550.00	450.00	0.00	450.00
5	LAIDES LOWER FIO	45	78541A	1.00	550.00	450.00	0.00	450.00
6	MENS SHIRT COTTONLINE	51	5171636	1.00	1,225.00	1,225.00	0.00	1225.00
7	SHIRT C S L	51	4351236	1.00	1,125.00	1,125.00	1,125.00	0.00

Total	7.00	6090.00		1125.00	3825.00
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RS. THREE THOUSAND EIGHT HUNDRED TWENTY-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 :	3825.00

For KHANDWA BAZAR