

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 6237
Date : 29/06/2025

CASH
17:13 hrs.

GST.NO :

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	KURTI PANT rj/ad pragati	45	81177A	2.00	650.00	395.00	0.00	790.00
2	DRESS PANT SET	45	81169A	1.00	450.00	250.00	0.00	250.00
3	DRESS PANT SET	45	81169A	1.00	450.00	250.00	0.00	250.00
4	KURTI PANT AT/JP 255/1	45	81230A	1.00	450.00	250.00	0.00	250.00
5	DRESS PANT SET	45	81169A	1.00	450.00	250.00	0.00	250.00
6	LAIDEIS BRA zara	45	8089434	2.00	130.00	125.00	0.00	250.00
7	LAIDES JEANS 101 LOVE BASIC	45	7760730	1.00	1,150.00	850.00	0.00	850.00
8	LAIDES JEANS 6 POKECT	45	7729832	1.00	750.00	550.00	0.00	550.00

Total	10.00	5260.00		0.00	3440.00
-------	-------	---------	--	------	---------

RS. THREE THOUSAND FOUR HUNDRED FORTY 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 :	3440.00

For KHANDWA BAZAR