

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 6265

CASH

GST.NO :

Date : 29/06/2025

19:20 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	.KURTI	45	50820*	-1.00	250.00	250.00	0.00	-250.00
2	KURTI ENE	5	78111A	1.00	1,095.00	500.00	0.00	500.00
3	.KURTI	5	50820*	1.00	500.00	500.00	0.00	500.00
4	KURTI ENE	5	78111A	1.00	1,095.00	500.00	0.00	500.00
5	KURTI M.C	5	35744F	1.00	1,890.00	500.00	0.00	500.00
6	.KURTI	5	50820*	2.00	250.00	250.00	0.00	500.00
7	.KURTI	5	50820*	1.00	500.00	500.00	0.00	500.00

Total	7.00	5330.00		0.00	2750.00
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RS. TWO THOUSAND SEVEN 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 :	2 7 5 0 . 0 0

For KHANDWA BAZAR