

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. KUDSIYA

Invoice No. 6283

CASH

GST.NO :

Date : 29/06/2025

21:03 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	D M JMC AD 351	45	80167A	1.00	1,095.00	600.00	0.00	600.00
2	KURTI PANT MJ/AD 64/1	45	81223A	1.00	950.00	600.00	0.00	600.00
3	KURTI PANT 2372	45	80793A	1.00	1,650.00	1,200.00	0.00	1200.00
4	KURTI PANT	45	80871A	1.00	1,450.00	895.00	0.00	895.00
5	KURTI PANT D NO 2	45	75265A	1.00	1,395.00	1,100.00	0.00	1100.00

Total	5.00	6540.00		0.00	4395.00
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RS. FOUR THOUSAND THREE HUNDRED NINETY-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 :	4395.00

For KHANDWA BAZAR