

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 6307
Date : 30/06/2025

CASH
13:48 hrs.

GST.NO :

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	CO ORD SET PC/AD 2118/1	46	81227A	1.00	695.00	395.00	0.00	395.00
2	CO ORD SET MJ/AD 64/2	46	81228A	1.00	695.00	395.00	0.00	395.00
3	DRESS PANT SET	46	81169A	1.00	450.00	250.00	0.00	250.00
4	KURTI PANT AT/jp 253/1 big	46	81172A	1.00	450.00	250.00	0.00	250.00
5	KURTI PANT AT/jp 253/1 big	46	81172A	1.00	450.00	250.00	0.00	250.00
6	KURTI PANT AT/jp 253/1 big	46	81172A	1.00	450.00	250.00	0.00	250.00

Total	6.00	3190.00		0.00	1790.00
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RS. ONE THOUSAND SEVEN HUNDRED NINETY 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 : 1790.00

For KHANDWA BAZAR