

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 6460  
Date : 01/07/2025

CASH  
19:21 hrs.

GST.NO :

| S.No. | Particulars                 | S/M | Barcode | Qty  | Mrp    | Rate   |      | Taxable value |
|-------|-----------------------------|-----|---------|------|--------|--------|------|---------------|
| 1     | MENS BANIYAN DIXCY JOSH RNS | 43  | 7471480 | 1.00 | 118.00 | 90.00  | 0.00 | 90.00         |
| 2     | MENS BANIYAN DIXCY JOSH RNS | 43  | 7471480 | 1.00 | 118.00 | 90.00  | 0.00 | 90.00         |
| 3     | MENS PANTY SWISH            | 43  | 8004385 | 1.00 | 144.00 | 115.00 | 0.00 | 115.00        |
| 4     | MENS PANTY SWISH            | 43  | 8004385 | 1.00 | 144.00 | 115.00 | 0.00 | 115.00        |
| 5     | MENS PANTY SWISH            | 43  | 8004385 | 1.00 | 144.00 | 115.00 | 0.00 | 115.00        |

|       |      |        |  |      |        |
|-------|------|--------|--|------|--------|
| Total | 5.00 | 668.00 |  | 0.00 | 525.00 |
|-------|------|--------|--|------|--------|

RS. FIVE HUNDRED TWENTY-FIVE ONLY

|                                                                                                                                                       |                 |        |
|-------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------|--------|
| TERM &CONDITION.<br>* No Cash Return,No Gurrantee,<br>* Exchange Within 3 Days from 10 to 12.<br>* Thanks. Visit Again.<br>No Return No Exchange..... | Invoice Total : | 525.00 |
|                                                                                                                                                       |                 |        |

For KHANDWA BAZAR