

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 6586
Date : 03/07/2025

CASH
12:19 hrs.

GST.NO :

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	SAREE PVR	25	80961A	1.00	850.00	550.00	0.00	550.00
2	SAREE DB INOX-53	25	81180A	1.00	850.00	550.00	0.00	550.00
3	SHUTTING RAYMOND	43	799659	1.20	1,000.00	780.00	0.00	936.00
4	SHUTTING BUCCHACHI	43	75594MTR	1.20	1,000.00	700.00	0.00	840.00
5	SHIRTING MITVA	43	730011	2.50	350.00	270.00	0.00	675.00
6	SHIRTING MOSCAT PRINT	43	794681	2.50	200.00	160.00	0.00	400.00

Total	9.40	5475.00		0.00	3951.00
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RS. THREE THOUSAND NINE HUNDRED FIFTY-ONE 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 :	3951.00

For KHANDWA BAZAR