

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. SUBHANGI HIRATE

Invoice No. 6614
Date : 03/07/2025

CASH
15:02 hrs.

GST.NO :

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate	Disc.	Taxable value
1	MENS CAPRI KR DESI PLAIN	51	76030L	1.00	500.00	500.00	50.00	450.00
2	MENS BURMUNDA X	51	80989XXL	1.00	560.00	560.00	56.00	504.00
3	MENS BURMUNDA KR-DESI NX P	51	75116XXL	1.00	480.00	480.00	48.00	432.00
4	MENS T-SHIRT DO IT COLLOR	51	81262M	1.00	500.00	250.00	0.00	250.00
5	MENS T-SHIRT DO IT COLLOR	51	81262M	1.00	500.00	250.00	0.00	250.00
6	SAREE VINI	51	80868A	1.00	950.00	595.00	0.00	595.00
7	SAREE DB INOX -42	51	81179A	1.00	850.00	550.00	0.00	550.00

Total	7.00	4340.00		154.00	3031.00
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RS. THREE THOUSAND THIRTY-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 :	3031.00

For KHANDWA BAZAR