

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 6906
Date : 06/07/2025

CASH
17:08 hrs.

GST.NO :

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	DRESS TSD 1372/4	100	81089A	1.00	3,595.00	2,000.00	0.00	2000.00
2	D M GWON MLD 46128	100	78187A	1.00	3,595.00	2,500.00	0.00	2500.00
3	D M EBA RANGEEN	100	78928XL	1.00	4,095.00	2,000.00	0.00	2000.00
4	KURTI-PANT ZOVERI TWISHA PA	100	72818A	1.00	3,295.00	2,000.00	0.00	2000.00
5	KURTI-PANT	100	73245A	1.00	5,095.00	2,500.00	0.00	2500.00
6	D M KMK/AD FESTIVE CARNIVAL	100	70200A	1.00	4,095.00	2,500.00	0.00	2500.00
7	D M SAD 17558 /1 PEPLON	100	62459A	1.00	5,295.00	2,500.00	0.00	2500.00
8	KURTI PLAZO D NO 3	100	79656A	1.00	2,895.00	2,000.00	0.00	2000.00
9	D M TSD PEPLON 8385/13	100	72265A	1.00	4,295.00	2,000.00	0.00	2000.00

Total	9.00	36255.00		0.00	20000.00
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RS. TWENTY THOUSAND 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 :	20000.00

For KHANDWA BAZAR