

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 7099
Date : 09/07/2025

CASH
18:20 hrs.

GST.NO :

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	KURTI PANT MC/AD 404/2-B	47	81381A	1.00	950.00	600.00	0.00	600.00
2	KURTI PANT PC/AD 2184/1	47	81312A	1.00	950.00	600.00	0.00	600.00
3	KURTI PANT KT/AD 604/1	47	81306A	1.00	1,595.00	1,000.00	0.00	1000.00

Total	3.00	3495.00		0.00	2200.00
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RS. TWO THOUSAND TWO HUNDRED 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 : 2200.00

For KHANDWA BAZAR