

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 7413
Date : 13/07/2025

CASH
12:59 hrs.

GST.NO :

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	LADIES PLAZO plazo	7	814623XL	1.00	350.00	300.00	0.00	300.00
2	PATYALA SET MCM PRIYA	7	75982A	1.00	795.00	695.00	0.00	695.00
3	PATYALA SET MCM PRIYA	7	75982A	1.00	795.00	695.00	0.00	695.00
4	DRESS PANT SET	7	81156A	1.00	895.00	600.00	0.00	600.00
5	DRESS PANT SET	7	81159A	1.00	1,295.00	800.00	0.00	800.00
6	KURTI PANT TRENDY COTTON	7	789404XL	1.00	850.00	750.00	0.00	750.00
7	D M AT/ST 1061/1 BIG	7	78244A	1.00	1,695.00	1,450.00	0.00	1450.00

Total	7.00	6675.00		0.00	5290.00
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RS. FIVE THOUSAND TWO HUNDRED NINETY 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 :	5 2 9 0 . 0 0

For KHANDWA BAZAR