

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 7664
Date : 15/07/2025

CASH
12:21 hrs.

GST.NO :

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	KURTI PANT AT/JP 253/2	100	81531A	1.00	350.00	250.00	0.00	250.00
2	DRESS PANT SET	100	81169A	1.00	450.00	250.00	0.00	250.00
3	SAREE suman	100	80935A	1.00	1,595.00	1,000.00	0.00	1000.00
4	MENS TROUSER TROUSER BRAND	43	6008934	1.00	1,295.00	500.00	0.00	500.00
5	A-FOX TROUSER 1440	43	2372434	1.00	1,399.00	500.00	0.00	500.00

Total	5.00	5089.00		0.00	2500.00
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RS. TWO THOUSAND FIVE HUNDRED ONLY

TERM &CONDITION.	Invoice Total : 2500.00
* No Cash Return,No Gurrantee, * Exchange Within 3 Days from 10 to 12. * Thanks. Visit Again. No Return No Exchange.....	

For KHANDWA BAZAR