

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 8056
Date : 19/07/2025

CASH
19:46 hrs.

GST.NO :

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	.BAZAR	29	78764*	1.00	500.00	500.00	0.00	500.00
2	KURTI PANT sm/ad 131/1	29	81174A	1.00	895.00	500.00	0.00	500.00
3	KURTI D NO 19	29	74053A	1.00	995.00	500.00	0.00	500.00
4	KURTI PANT KHUSHI	29	810443XL	1.00	895.00	500.00	0.00	500.00
5	D M GWAN 5830/5 BAD	29	56980A	1.00	3,050.00	1,000.00	0.00	1000.00
6	DRESS MATERIAL FIDA	29	81328A	1.00	850.00	600.00	0.00	600.00
7	DRESS D10	29	80551A	1.00	2,250.00	1,500.00	0.00	1500.00
8	DRESS MATERIAL FIDA	29	81328A	1.00	850.00	600.00	0.00	600.00
9	KURTI PANT 1	29	815061	1.00	1,295.00	800.00	0.00	800.00

Total	9.00	11580.00		0.00	6500.00
-------	------	----------	--	------	---------

RS. SIX THOUSAND FIVE 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 :	6500.00

For KHANDWA BAZAR