

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 8141
Date : 20/07/2025

CASH
18:00 hrs.

GST.NO :

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	KURTI PANT D NO 1	47	81463A	1.00	1,595.00	1,000.00	0.00	1000.00
2	DRESS PANT SET	47	81155A	1.00	895.00	600.00	0.00	600.00
3	SAREE BUTTERFLY	31	68068A	1.00	695.00	250.00	0.00	250.00
4	SAREE SEJAL	31	66623A	1.00	500.00	250.00	0.00	250.00
5	SAREE lichi saroski (sajanee) 5406	31	81538A	1.00	995.00	695.00	0.00	695.00
6	SAREE akshara digital (m.n.c) 5452	31	81542A	1.00	995.00	595.00	0.00	595.00
7	SAREE CHAMPION	31	81478A	1.00	895.00	595.00	0.00	595.00

Total	7.00	6570.00		0.00	3985.00
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RS. THREE THOUSAND NINE HUNDRED EIGHTY-FIVE 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 :	3985.00

For KHANDWA BAZAR