

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 8177
Date : 20/07/2025

CASH
21:37 hrs.

GST.NO :

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	KURTI PANT PRANJUL	7	81546XL	1.00	795.00	600.00	0.00	600.00

Total	1.00	795.00		0.00	600.00
-------	------	--------	--	------	--------

RS. SIX 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 :	600.00

For KHANDWA BAZAR