

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 8540
Date : 27/07/2025

CASH
14:14 hrs.

GST.NO :

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	MENS SHIRT 2	40	63400XL	1.00	895.00	500.00	0.00	500.00
2	MENS POLOFIT XXX	40	8152436	1.00	550.00	333.33	0.00	333.33
3	MENS POLOFIT XXX	40	8152436	1.00	550.00	333.33	0.00	333.33
4	MENS POLOFIT mix	40	8168834	1.00	500.00	333.33	0.00	333.33
5	MENS TROUSER	40	67712A	1.00	895.00	500.00	0.00	500.00
6	TROUSER D.NO. 0657	40	4655734	1.00	1,345.00	500.00	0.00	500.00
7	COTTON JKA	40	1052942	1.00	1,195.00	1,195.00	0.00	1195.00
8	COTTON JKA	40	1052940	1.00	1,195.00	1,080.00	1,080.00	0.00
9	MENS SHIRT	40	6734642	1.00	895.00	895.00	0.00	895.00
10	SHIRT D.NO. 2400	40	51451XL	1.00	845.00	760.00	760.00	0.00
11	MENS SHIRT 7	40	68664XXL	1.00	895.00	500.00	0.00	500.00
12	SHIRT TE	40	0996342	1.00	895.00	500.00	0.00	500.00

Total	12.00	10655.00		1840.00	5589.99
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RS. FIVE THOUSAND FIVE 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 :	5590.00

For KHANDWA BAZAR