

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 8700
Date : 29/07/2025

CASH
17:11 hrs.

GST.NO :

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	KURTI PANT D11	36	80593A	1.00	2,550.00	1,500.00	0.00	1500.00
2	.DRESS	36	53559*	1.00	1,200.00	1,200.00	0.00	1200.00
3	D M STM 4622	36	81301A	1.00	1,650.00	1,150.00	0.00	1150.00
4	.DRESS	36	53559*	1.00	1,000.00	1,000.00	0.00	1000.00

Total	4.00	6400.00		0.00	4850.00
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RS. FOUR THOUSAND EIGHT HUNDRED FIFTY 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 : 4850.00

For KHANDWA BAZAR