

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 9009
Date : 02/08/2025

CASH
21:16 hrs.

GST.NO :

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	SAREE DOLLAR GST 6	28	81152A	1.00	450.00	250.00	0.00	250.00
2	KURTI PANT AT/JP 278/1	28	81532A	1.00	350.00	250.00	0.00	250.00
3	KURTI PANT	28	81668A	1.00	500.00	250.00	0.00	250.00
4	KURTI PANT	28	81668A	1.00	500.00	250.00	0.00	250.00
5	KURTI PANT	28	81668A	-1.00	500.00	250.00	0.00	-250.00
6	KURTI PANT	28	81668A	-1.00	500.00	250.00	0.00	-250.00

Total	4.00	800.00		0.00	500.00
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RS. 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 : 500.00

For KHANDWA BAZAR