

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 9312
Date : 06/08/2025

CASH
20:36 hrs.

GST.NO :

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	KURTI	12	74125A	1.00	450.00	250.00	0.00	250.00
2	KURTI	12	74125A	1.00	450.00	250.00	0.00	250.00
3	KURTI COT SET	12	81689A	1.00	950.00	600.00	0.00	600.00
4	CO ORD SET BUTTERFLY	12	81550A	1.00	695.00	395.00	0.00	395.00
5	LAIDES JEANS aa	12	8134730	1.00	750.00	550.00	0.00	550.00
6	LAIDES JEANS 5212	12	8165228	1.00	825.00	600.00	0.00	600.00
7	SAREE GARIMA	12	81494A	1.00	1,395.00	600.00	0.00	600.00

Total	7.00	5515.00		0.00	3245.00
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RS. THREE THOUSAND TWO HUNDRED FORTY-FIVE ONLY

TERM &CONDITION.	Invoice Total : 3245.00
* No Cash Return,No Gurrantee, * Exchange Within 3 Days from 10 to 12. * Thanks. Visit Again. No Return No Exchange.....	

For KHANDWA BAZAR