

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 9611
Date : 09/08/2025

CASH
18:36 hrs.

GST.NO :

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	D M gwan bad 5831/9	7	56985A	1.00	2,695.00	1,000.00	0.00	1000.00
2	LAIDES FULL PANT comafart	7	81459A	1.00	450.00	370.00	0.00	370.00
3	KURTI PANT	10	81668A	1.00	500.00	250.00	0.00	250.00
4	DRESS FROCK	10	81313A	1.00	450.00	250.00	0.00	250.00
5	KURTI PANT BIG	10	817461	1.00	450.00	250.00	0.00	250.00
6	KURTI PANT LONG	10	817451	1.00	450.00	250.00	0.00	250.00
7	KURTI PANT LONG	10	817451	1.00	450.00	250.00	0.00	250.00
8	KURTI PANT LONG	10	817451	1.00	450.00	250.00	0.00	250.00

Total	8.00	5895.00		0.00	2870.00
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RS. TWO THOUSAND EIGHT HUNDRED SEVENTY 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 : 2870.00

For KHANDWA BAZAR