

TAX - INVOICE

## KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 24648

CASH

Date : 11/04/2025

20:32 hrs.

GST.NO :

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	LAIDES PANTY BLOOMER PLAIN	48	7762980	1.00	72.00	61.00	0.00	61.00
2	MENS BANIYAN JOSH RN	8	8004085	1.00	85.00	65.00	0.00	65.00
3	MENS PANTY REPLY BREIF	8	7942695	2.00	176.00	126.00	0.00	252.00
4	MENS POLOFIT 6103	8	7362330	1.00	1,199.00	750.00	0.00	750.00
5	MENS SHIRT SIGNATURE	8	7899038	1.00	1,049.00	1,049.00	104.90	944.10
6	LAIDEIS BRA ENGLISH	48	7052032	1.00	170.00	135.00	0.00	135.00
7	SHUTTING 4f88550003	10	73685MTR	1.20	850.00	650.00	0.00	780.00
8	SHIRTTING GAMWARE 89019	10	76347MTR	2.50	210.00	180.00	0.00	450.00
Total				<b>10.70</b>	4472.00		104.90	3437.10

RS. THREE THOUSAND FOUR HUNDRED THIRTY-SEVEN ONLY

## TERM &amp; CONDITION.

- \* No Cash Return, No Gurrantee,
- \* Exchange Within 3 Days from 10 to 12.
- \* Thanks. Visit Again.
- No Return No Exchange.....

Invoice Total : 3437.00

For KHANDWA BAZAR