

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 24710

CASH

Date : 12/04/2025

20:04 hrs.

GST.NO :

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	KURTI PANT D NO 41	29	79246A	1.00	950.00	850.00	0.00	850.00
2	KURTI PANT ACO	29	79371A	1.00	1,095.00	895.00	0.00	895.00
3	KURTI PANT LESYLE	29	74303A	1.00	895.00	600.00	0.00	600.00
4	KURTI PANT LIFESTYLE	29	74180A	1.00	895.00	600.00	0.00	600.00
5	D M KURTI PANT AU/JP 2607/5	29	74237A	1.00	1,595.00	1,095.00	0.00	1095.00
Total				5.00	5430.00		0.00	4040.00

RS. FOUR THOUSAND FORTY 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 : 4040.00

For KHANDWA BAZAR