

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 24713

CASH

GST.NO :

Date : 12/04/2025

20:17 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	DRESS MATERIAL 1	48	80058A	1.00	2,450.00	2,095.00	0.00	2095.00
2	KURTI PALLAVI	48	79894A	1.00	1,850.00	1,550.00	0.00	1550.00
3	RUMAL 3	8	80109A	2.00	61.00	40.00	0.00	80.00
				Total	4.00	4422.00	0.00	3725.00

RS. THREE THOUSAND SEVEN HUNDRED TWENTY-FIVE 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 : 3725.00

For KHANDWA BAZAR