

TAX - INVOICE

## KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 24742

CASH

GST.NO :

Date : 13/04/2025

13:35 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	KURTI PANT J 11	7	79744A	1.00	1,095.00	950.00	0.00	950.00
2	CROP TOP TSD 10711/21	7	79957A	1.00	2,295.00	1,895.00	0.00	1895.00
				Total	2.00	3390.00	0.00	2845.00

RS. TWO THOUSAND EIGHT HUNDRED FORTY-FIVE 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 : 2845.00

For KHANDWA BAZAR