

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 10058

CASH

GST.NO :

Date : 14/08/2025

14:00 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	KURTI KURTI 620419	36	81567A	1.00	1,095.00	800.00	0.00	800.00
2	KURTI PANT AM/AD 355/1	36	81882A	1.00	1,350.00	1,000.00	0.00	1000.00
3	KURTI KURTI 620419	36	81567A	1.00	1,095.00	800.00	0.00	800.00

Total	3.00	3540.00		0.00	2600.00
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RS. TWO THOUSAND SIX HUNDRED 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 : 2600.00

For KHANDWA BAZAR