GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

GST.NO :

Invoice No. 10104
Date : 14/08/2025

CASH
18:18 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	KURTI d 1	45	797605XL	1.00	750.00	650.00	0.00	650.00
2	SHIRTTING DAIMOND FANCY	41	814403	2.50	200.00	150.00	0.00	375.00
			Total	**3.50**	1250.00		0.00	1025.00

RS. ONE THOUSAND TWENTY-FIVE ONLY

Invoice Total : 1025.00

TERM &CONDITION.

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

For KHANDWA BAZAR