

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 10132

CASH

GST.NO :

Date : 14/08/2025

20:31 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	CO ORD SET AT/ST 381/1	47	81720A	1.00	1,095.00	800.00	0.00	800.00
2	NAKAB D NO 1	47	78054A	1.00	1,895.00	1,580.00	0.00	1580.00
3	DRESS GW/JP 1294/1 ANARKALI	47	81857A	1.00	2,295.00	1,550.00	0.00	1550.00
4	KURTI PANT ANARKALI SRT 2122	47	81920A	1.00	2,095.00	1,500.00	0.00	1500.00

Total				4.00	7380.00		0.00	5430.00
-------	--	--	--	------	---------	--	------	---------

RS. FIVE THOUSAND FOUR HUNDRED THIRTY 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 : 5430.00

For KHANDWA BAZAR