

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 10153

CASH

GST.NO :

Date : 15/08/2025

14:57 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	SAREE D NO 34445 GST 6	31	81792A	1.00	1,595.00	1,000.00	0.00	1000.00
2	D M HC/JP KURTI 230/2	27	74745A	1.00	495.00	395.00	0.00	395.00

Total				2.00	2090.00		0.00	1395.00
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RS. ONE THOUSAND THREE HUNDRED NINETY-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 : 1395.00

For KHANDWA BAZAR