

GST NO.: 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 10176

CASH

GST.NO :

Date : 15/08/2025

18:19 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	KURTI D NO 61 621142	45	72629A	1.00	795.00	600.00	0.00	600.00
2	DRESS PANT SET	45	81169A	1.00	450.00	250.00	0.00	250.00
3	KURTI PANT AT/JP 278/1	45	81532A	1.00	350.00	250.00	0.00	250.00
4	SAREE KHUSI	28	81800A	1.00	2,095.00	1,495.00	0.00	1495.00

Total				4.00	3690.00		0.00	2595.00
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RS. TWO THOUSAND FIVE 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 : 2595.00

For KHANDWA BAZAR