

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 10291

CASH

GST.NO :

Date : 17/08/2025

12:37 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	KURTI PANT D NO 2	45	81464A	1.00	1,450.00	850.00	0.00	850.00
2	D M D.NO 3173	45	68986A	1.00	2,095.00	1,000.00	0.00	1000.00
3	SAREE HANSJIKA	45	80343XL	1.00	1,450.00	1,000.00	0.00	1000.00

Total				3.00	4995.00		0.00	2850.00
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RS. TWO THOUSAND EIGHT HUNDRED FIFTY 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 : 2850.00

For KHANDWA BAZAR