GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

GST.NO :

Invoice No. 10302

Date : 17/08/2025

CASH

14:13 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	KURTI PANT	35	81668A	1.00	500.00	250.00	0.00	250.00
2	KURTI KURTI 620419	35	81567A	1.00	1,095.00	800.00	0.00	800.00
			Total	**2.00**	1595.00		0.00	1050.00

RS. ONE THOUSAND FIFTY ONLY

Invoice Total : 1050.00

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