

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 10320

CASH

GST.NO :

Date : 17/08/2025

15:02 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	CO ORD SET MEESHA	52	81367A	1.00	895.00	600.00	0.00	600.00
2	CO ORD SET MEESHA	52	81367A	1.00	895.00	600.00	0.00	600.00
3	KURTI PANT khushi	52	811173XL	1.00	850.00	600.00	0.00	600.00
4	KURTI PANT PARNJUKL	52	815453XL	1.00	850.00	650.00	0.00	650.00
5	SAREE 60 GRAM DEW DROP	52	68802A	1.00	995.00	600.00	0.00	600.00
6	KURTI PANT KIYARA	52	81043XXL	1.00	895.00	600.00	0.00	600.00
7	KURTI PANT trendy cotton stitch	52	81537XL	1.00	795.00	600.00	0.00	600.00

Total				7.00	6175.00		0.00	4250.00
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RS. FOUR THOUSAND TWO 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 : 4250.00

For KHANDWA BAZAR