

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 10330

CASH

GST.NO :

Date : 17/08/2025

16:12 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	DRESS MATERIAL ADT 1439	24	81711A	1.00	2,295.00	1,500.00	0.00	1500.00
2	KURTI PANT PREKSHA	24	81233A	1.00	795.00	600.00	0.00	600.00
3	.BAZAR	24	78764*	1.00	500.00	500.00	0.00	500.00
4	KURTI PANT PRANJUL	24	81546XL	1.00	795.00	600.00	0.00	600.00
5	DRESS PANT SET	12	81204A	1.00	650.00	395.00	0.00	395.00
6	CO ORD SET ZEEL PANT	12	81231A	1.00	650.00	395.00	0.00	395.00

Total				6.00	5685.00		0.00	3990.00
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RS. THREE THOUSAND NINE HUNDRED NINETY 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 : 3990.00

For KHANDWA BAZAR