

GST NO.: 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 10384

CASH

GST.NO :

Date : 18/08/2025

11:44 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	CO ORD SET PC/AD 2688/1	17	81646A	1.00	895.00	600.00	0.00	600.00
2	CO ORD SET KURTI	17	81960A	1.00	1,195.00	895.00	0.00	895.00

Total				2.00	2090.00		0.00	1495.00
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RS. ONE THOUSAND FOUR 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 : 1495.00

For KHANDWA BAZAR