GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

GST.NO :

Invoice No. 10391
Date : 18/08/2025

CASH
12:51 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	KURTI PANT LONG	12	817451	-1.00	450.00	250.00	0.00	-250.00
2	DRESS CORD SET SHLOK	35	81194A	1.00	950.00	600.00	0.00	600.00
			Total	**1.00**	500.00		0.00	350.00

RS. THREE HUNDRED FIFTY ONLY

Invoice Total : 350.00

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