

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 10392

CASH

GST.NO :

Date : 18/08/2025

12:53 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	KURTI PANT JTM 410/1	45	81966A	1.00	1,750.00	1,350.00	0.00	1350.00
2	SAREE SHIV BADAM	46	81778A	1.00	1,850.00	1,250.00	0.00	1250.00
3	SAREE pyramid	46	80929A	1.00	1,250.00	750.00	0.00	750.00

Total				3.00	4850.00		0.00	3350.00
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RS. THREE THOUSAND THREE 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 : 3350.00

For KHANDWA BAZAR