

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 10406

CASH

GST.NO :

Date : 18/08/2025

14:39 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	CO ORD SET MEESHA	35	81367A	1.00	895.00	600.00	0.00	600.00
2	CO ORD SET MEESHA	35	81367A	1.00	895.00	600.00	0.00	600.00
3	KURTI CHOLI	35	78962A	1.00	1,450.00	800.00	0.00	800.00

Total				3.00	3240.00		0.00	2000.00
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RS. TWO THOUSAND 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 : 2000.00

For KHANDWA BAZAR