

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 10417

CASH

GST.NO :

Date : 18/08/2025

15:52 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	CO ORD SET KURTI	48	81961A	1.00	1,150.00	850.00	0.00	850.00
2	KURTI PANT trendy cotton stitch	48	815373XL	1.00	795.00	600.00	0.00	600.00
3	CO ORD SET MC/AD 404/1	48	81382A	1.00	1,895.00	1,250.00	0.00	1250.00
4	KURTI-PANT KS/AD FANCY	48	73962A	-1.00	2,295.00	1,000.00	0.00	-1000.00
5	KURTI PANT KARACHI CUT WORK	48	81263A	-1.00	2,295.00	1,500.00	0.00	-1500.00

Total				3.00	-750.00		0.00	200.00
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RS. TWO HUNDRED 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 : 200.00

For KHANDWA BAZAR