

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 10419

CASH

GST.NO :

Date : 18/08/2025

16:25 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	KURTI PANT KURTI -620412	27	81557A	1.00	1,050.00	800.00	0.00	800.00
2	KURTI KURTI 620419	27	81567A	1.00	1,095.00	800.00	0.00	800.00
3	KURTI PANT BATIK SPECIAL	27	81251XL	1.00	650.00	395.00	0.00	395.00
4	.BAZAR	27	78764*	1.00	600.00	600.00	0.00	600.00

Total				4.00	3395.00		0.00	2595.00
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RS. TWO THOUSAND FIVE 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 : 2595.00

For KHANDWA BAZAR