

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 10425

CASH

GST.NO :

Date : 18/08/2025

17:11 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	D M AC/JP 1814/67/2	7	77182A	1.00	1,695.00	1,000.00	0.00	1000.00
2	KURTI PANT AT/ST ZARA-2	7	80813A	1.00	2,250.00	1,500.00	0.00	1500.00
3	KURTI PANT pr/ad	7	81135A	1.00	3,095.00	1,800.00	0.00	1800.00
4	KURTI PLAZO MIRACLE PLAZO 4	7	81821A	1.00	4,250.00	3,550.00	0.00	3550.00

Total				4.00	11290.00		0.00	7850.00
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RS. SEVEN THOUSAND EIGHT 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 : 7850.00

For KHANDWA BAZAR