

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 10438

CASH

GST.NO :

Date : 18/08/2025

20:22 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	DRESS MATERIAL TRENDY COTTO	48	81153XL	1.00	795.00	600.00	0.00	600.00
2	KURTI RJ/JP 717/1	48	81965A	1.00	950.00	750.00	0.00	750.00
3	KURTI RJ/JP 717/1	48	81965A	1.00	950.00	750.00	0.00	750.00

Total				3.00	2695.00		0.00	2100.00
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RS. TWO THOUSAND ONE 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 : 2100.00

For KHANDWA BAZAR