GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

GST.NO :

Invoice No. 10498
Date : 20/08/2025

CASH
15:59 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	KURTI PANT GW/JP 1294/3	17	81725A	1.00	2,095.00	1,500.00	0.00	1500.00
2	KURTI PANT SRIVALLY	17	81371A	1.00	950.00	600.00	0.00	600.00
3	SAREE INOX 60	100	81484A	-1.00	750.00	550.00	0.00	-550.00
			Total	**2.00**	2295.00		0.00	1550.00

RS. ONE THOUSAND FIVE HUNDRED FIFTY ONLY

Invoice Total : 1550.00

TERM &CONDITION.

*** No Cash Return,No Gurrantee,**
*** Exchange Within 3 Days from 10 to 12.**
*** Thanks. Visit Again.**
No Return No Exchange.....

For KHANDWA BAZAR