

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 10531

CASH

Date : 20/08/2025

20:05 hrs.

GST.NO :

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	KURTI PANT 2	47	81536A	1.00	895.00	600.00	0.00	600.00
2	KURTI KURTI 620419	47	81567A	1.00	1,095.00	800.00	0.00	800.00
3	CO ORD SET MJ/AD 64/2	47	81228A	-1.00	695.00	395.00	0.00	-395.00
4	.SHIRT	51	52398*	1.00	995.00	995.00	99.50	895.50
5	TALETA SHIRT D.NO. 27567	51	3169840	-1.00	895.00	800.00	0.00	-800.00

Total	3.00	1395.00		99.50	1100.50
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RS. ONE THOUSAND ONE HUNDRED ONE 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 : 1101.00

For KHANDWA BAZAR