

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 10547

CASH

GST.NO :

Date : 21/08/2025

12:54 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	CO ORD SET JMC/AD 1081/1	45	81373A	1.00	895.00	600.00	0.00	600.00
2	.BAZAR	45	78764*	1.00	600.00	600.00	0.00	600.00
3	KURTI PANT MC/AD 21211 big	45	80856A	1.00	895.00	600.00	0.00	600.00
4	KURTI PANT AC/AD 1700-B	45	81924A	1.00	2,095.00	1,595.00	0.00	1595.00

Total				4.00	4485.00		0.00	3395.00
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RS. THREE THOUSAND THREE 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 : 3395.00

For KHANDWA BAZAR