

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 10548

CASH

GST.NO :

Date : 21/08/2025

12:55 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	KURTI PANT pc/ad 2082/1	36	81217A	1.00	1,350.00	600.00	0.00	600.00
2	KURTI PANT BND 1435/1	36	80166A	1.00	1,095.00	600.00	0.00	600.00
3	KURTI PANT pc/ad 2082/1	36	81217A	1.00	1,350.00	600.00	0.00	600.00

Total	3.00	3795.00		0.00	1800.00
-------	------	---------	--	------	---------

RS. ONE THOUSAND EIGHT 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 : 1800.00

For KHANDWA BAZAR