GST NO. : 27ABIFM7028D1ZA 7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

GST.NO :

Invoice No. 10578 **CASH**

Date : 21/08/2025 15:26 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	KURTI PANT CANDY COTTON RE	31	81250XXL	1.00	650.00	395.00	0.00	395.00
2	KURTI PANT CANDY COTTON RE	31	81250XXL	1.00	650.00	395.00	0.00	395.00
3	SAREE NIKITA -COTTON SAREE	31	71865A	1.00	995.00	795.00	0.00	795.00
4	SAREE COTTON 63100	31	79131A	1.00	1,695.00	1,450.00	0.00	1450.00
			Total	**4.00**	3990.00		0.00	3035.00

RS. THREE THOUSAND THIRTY-FIVE ONLY

Invoice Total : 3035.00

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