GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

GST.NO :

Invoice No. 10619

Date : 21/08/2025

CASH

18:43 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	CO ORD SET KURTI	36	81961A	1.00	1,150.00	850.00	0.00	850.00
2	KURTI PANT pc/ad 2082/1	36	81217A	1.00	1,350.00	600.00	0.00	600.00
			Total	**2.00**	2500.00		0.00	1450.00

RS. ONE THOUSAND FOUR HUNDRED FIFTY ONLY

Invoice Total : 1450.00

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