

GST NO.: 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 10624

CASH

GST.NO :

Date : 21/08/2025

19:59 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	KURTI PANT 4921-5125-5028	47	74927A	-1.00	1,895.00	850.00	0.00	-850.00
2	KURTI COT SET	47	81690A	1.00	950.00	750.00	0.00	750.00

Total				1.00	-945.00		0.00	-100.00
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RS. 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 : -100.00

For KHANDWA BAZAR