

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 18125

CASH

GST.NO :

Date : 02/12/2025

19:41 hrs.

| S.No. | Particulars             | S/M | Barcode | Qty  | Mrp      | Rate     |      | Taxable value |
|-------|-------------------------|-----|---------|------|----------|----------|------|---------------|
| 1     | BRA ROSE SET            | 7   | 5374134 | 1.00 | 271.00   | 271.00   | 0.00 | 271.00        |
| 2     | KURTI PLAZO CGD 3949/12 | 7   | 84508A  | 1.00 | 2,050.00 | 1,595.00 | 0.00 | 1595.00       |
| 3     | FRONT OPEN SAD 00302    | 7   | 84846A  | 1.00 | 7,150.00 | 6,095.00 | 0.00 | 6095.00       |

|       |  |  |  |      |         |  |      |         |
|-------|--|--|--|------|---------|--|------|---------|
| Total |  |  |  | 3.00 | 9471.00 |  | 0.00 | 7961.00 |
|-------|--|--|--|------|---------|--|------|---------|

RS. SEVEN THOUSAND NINE HUNDRED SIXTY-ONE 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 : 7961.00

For KHANDWA BAZAR