GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

GST.NO :

Invoice No. **20470** **CASH**

Date : **09/01/2026** 18:18 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	STOLL 40	7	85290A	1.00	250.00	150.00	0.00	150.00
2	DRESS MATERIAL D NO 34	7	79240A	1.00	750.00	600.00	0.00	600.00
3	KURTI PLAZO TSD-7586/5	7	85740A	1.00	3,150.00	2,550.00	0.00	2550.00
4	D M OM/ST MAKHAN	7	85762A	1.00	850.00	650.00	0.00	650.00
5	KURTI PANT MUSKAN	7	84816A	1.00	1,295.00	1,150.00	0.00	1150.00
6	MENS SHIRT 3RD 2249	16	82841M	1.00	695.00	695.00	69.50	625.50
7	MENS JEANS MAKERS	16	8352330	1.00	995.00	995.00	99.50	895.50
8	SHUTTING CZ VITARA	41	785221	1.20	400.00	300.00	0.00	360.00
9	.SHUTTING	41	50729*	2.50	200.00	200.00	0.00	500.00
			Total	**10.70**	8965.00		169.00	7481.00

RS. SEVEN THOUSAND FOUR HUNDRED EIGHTY-ONE ONLY

Invoice Total : 7481.00

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