

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 20729

CASH

GST.NO :

Date : 13/01/2026

13:58 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	DRESS MATERIAL SAAJAN	7	84556A	1.00	2,850.00	2,350.00	0.00	2350.00
2	CO ORD SET KS/AD THASTA	7	85496A	1.00	2,095.00	1,595.00	0.00	1595.00
3	STOLL 40	7	85290A	1.00	250.00	200.00	0.00	200.00
4	KURTI PANT 5109	7	83672A	-1.00	2,250.00	1,750.00	0.00	-1750.00
5	CO ORD SET 3	7	85710A	-1.00	1,695.00	1,450.00	0.00	-1450.00

Total				3.00	1250.00		0.00	945.00
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RS. NINE HUNDRED FORTY-FIVE 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 : 945.00

For KHANDWA BAZAR