

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 7071

CASH

GST.NO :

Date : 09/07/2025

16:20 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	KURTI PANT D NO 2	29	81326A	1.00	1,080.00	800.00	0.00	800.00
2	CO ORD SET MEESHA	29	81367A	1.00	895.00	600.00	0.00	600.00
3	PATYALA SET PRIYA	29	80852L	1.00	795.00	600.00	0.00	600.00
4	KURTI PANT PREKSHA	29	81233A	1.00	795.00	600.00	0.00	600.00
5	PATYALA SET PRIYA	29	80852L	1.00	795.00	600.00	0.00	600.00
6	KURTI PANT PREKSHA	29	81233A	1.00	795.00	600.00	0.00	600.00
7	KURTI PANT PREKSHA	29	81233A	1.00	795.00	600.00	0.00	600.00
8	PATYALA SET PRIYA	29	80852XL	1.00	795.00	600.00	0.00	600.00
9	KURTI PANT PRANJUL	29	80397XXL	1.00	795.00	650.00	0.00	650.00
10	PATYALA SET PRIYA	29	80852XL	1.00	795.00	600.00	0.00	600.00

Total				10.00	8335.00		0.00	6250.00
-------	--	--	--	-------	---------	--	------	---------

RS. SIX THOUSAND TWO HUNDRED FIFTY 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 : 6250.00

For KHANDWA BAZAR