

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 7072

CASH

GST.NO :

Date : 09/07/2025

16:22 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	SAREE BOKKING FUL	28	73083A	1.00	350.00	250.00	0.00	250.00
2	CO ORD SET MEESHA	47	81367A	1.00	895.00	600.00	0.00	600.00
3	KURTI PANT SS/AD CORD SET VE	47	81093A	1.00	850.00	500.00	0.00	500.00
4	KURTI PANT MC/AD 411/2	47	81380A	1.00	950.00	600.00	0.00	600.00
5	DRESS MATERIAL TWO TONE	47	78959A	1.00	450.00	350.00	0.00	350.00
6	D M MASKA	47	66751A	1.00	1,850.00	800.00	0.00	800.00

Total				6.00	5345.00		0.00	3100.00
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RS. THREE THOUSAND ONE HUNDRED 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 : 3100.00

For KHANDWA BAZAR