

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 7090

CASH

GST.NO :

Date : 09/07/2025

17:47 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	KURTI PANT HEERA MOTI	17	78320A	1.00	5,595.00	3,500.00	0.00	3500.00

Total				1.00	5595.00		0.00	3500.00
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RS. THREE THOUSAND FIVE 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 : 3500.00

For KHANDWA BAZAR