

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 7091

CASH

GST.NO :

Date : 09/07/2025

17:49 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	DRESS MATERIAL EBA AYAT L/2	17	72139A	1.00	3,095.00	1,500.00	0.00	1500.00
2	GWAN TSD 140/2	17	80290A	1.00	4,150.00	2,700.00	0.00	2700.00
3	PEPLON D NO 1880	17	78206A	1.00	3,895.00	2,500.00	0.00	2500.00

Total				3.00	11140.00		0.00	6700.00
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RS. SIX THOUSAND SEVEN 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 : 6700.00

For KHANDWA BAZAR