

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 7094

CASH

GST.NO :

Date : 09/07/2025

17:56 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	SAREE KAVYA SILVER	28	80945A	1.00	2,095.00	1,295.00	0.00	1295.00
2	MENS TROUSER POKAR	28	6877334	1.00	1,295.00	500.00	0.00	500.00
3	D.M GAWN-4961/1	28	47592F	-1.00	2,050.00	800.00	0.00	-800.00
4	DRESS	28	80716A	-1.00	2,250.00	800.00	0.00	-800.00
5	SAREE D NO 2	28	81317A	4.00	500.00	250.00	0.00	1000.00

Total				6.00	1090.00		0.00	1195.00
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RS. ONE THOUSAND ONE HUNDRED NINETY-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 : 1195.00

For KHANDWA BAZAR