

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 7104

CASH

GST.NO :

Date : 09/07/2025

19:08 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	DRESS MATERIAL GF/JP 4/1	17	80162A	1.00	1,095.00	895.00	0.00	895.00
2	KURTI PANT kb/ad unikle	17	81175A	1.00	950.00	600.00	0.00	600.00
3	D M KMM/AD COD SET 4130	17	77098A	1.00	1,295.00	850.00	0.00	850.00
4	D M SAD 5955/2 GWON	17	66594A	1.00	5,595.00	3,000.00	0.00	3000.00
5	KURTI PANT sr/ad 170/1	17	81216A	1.00	1,650.00	1,000.00	0.00	1000.00

Total				5.00	10585.00		0.00	6345.00
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RS. SIX THOUSAND THREE HUNDRED FORTY-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 : 6345.00

For KHANDWA BAZAR