

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 7120

CASH

GST.NO :

Date : 10/07/2025

12:23 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	KURTI PANT pr/ad 4.518	7	81134A	1.00	3,095.00	1,800.00	0.00	1800.00
2	PANT AOE	8	74852A	1.00	1,150.00	950.00	0.00	950.00

Total				2.00	4245.00		0.00	2750.00
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RS. TWO THOUSAND SEVEN HUNDRED FIFTY 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 : 2750.00

For KHANDWA BAZAR