

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 7129

CASH

GST.NO :

Date : 10/07/2025

14:02 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	KURTI D NO 19	11	74053A	1.00	995.00	600.00	0.00	600.00
2	KURTI RSK 3816	11	42745A	1.00	1,860.00	600.00	0.00	600.00
3	KURTI PANT AT/JP 255/1	11	81224A	1.00	450.00	250.00	0.00	250.00
4	DRESS PANT SET	11	81188A	1.00	450.00	250.00	0.00	250.00

Total				4.00	3755.00		0.00	1700.00
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RS. ONE 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 : 1700.00

For KHANDWA BAZAR