

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 7136

CASH

GST.NO :

Date : 10/07/2025

14:22 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	SKARF D7	100	81061A	1.00	200.00	150.00	0.00	150.00
2	SKARF D 8	100	81076A	1.00	200.00	150.00	0.00	150.00
3	KURTI PANT pr/ad 4.518	100	81134A	1.00	3,095.00	1,800.00	0.00	1800.00
4	.BAZAR	100	78764*	1.00	800.00	800.00	0.00	800.00

Total				4.00	4295.00		0.00	2900.00
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RS. TWO THOUSAND NINE 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 : 2900.00

For KHANDWA BAZAR