

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 7137

CASH

GST.NO :

Date : 10/07/2025

14:23 hrs.

| S.No. | Particulars                | S/M | Barcode | Qty  | Mrp      | Rate     |      | Taxable value |
|-------|----------------------------|-----|---------|------|----------|----------|------|---------------|
| 1     | SKARF D 8                  | 100 | 81076A  | 1.00 | 200.00   | 150.00   | 0.00 | 150.00        |
| 2     | D M KUTRI PANT KT/AD 28894 | 100 | 79638A  | 1.00 | 2,695.00 | 2,000.00 | 0.00 | 2000.00       |
| 3     | DRESS CORD SET             | 100 | 81201A  | 1.00 | 895.00   | 600.00   | 0.00 | 600.00        |

|       |  |  |  |      |         |  |      |         |
|-------|--|--|--|------|---------|--|------|---------|
| Total |  |  |  | 3.00 | 3790.00 |  | 0.00 | 2750.00 |
|-------|--|--|--|------|---------|--|------|---------|

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