

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 7139

CASH

GST.NO :

Date : 10/07/2025

14:35 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	KURTI PANT BATIK SPECIAL	17	81251L	1.00	650.00	395.00	0.00	395.00
2	KURTI PANT BINE	17	77214A	1.00	3,550.00	2,000.00	0.00	2000.00
3	KURTI PANT MC/AD 411/2	17	81380A	1.00	950.00	600.00	0.00	600.00
4	DRESS MATERIAL FIDA WORK	17	81329A	1.00	895.00	650.00	0.00	650.00
5	.BAZAR	17	78764*	1.00	1,500.00	1,500.00	0.00	1500.00

Total				5.00	7545.00		0.00	5145.00
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RS. FIVE THOUSAND ONE 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 : 5145.00

For KHANDWA BAZAR