

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 7145

CASH

GST.NO :

Date : 10/07/2025

15:01 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	KURTI	29	62230A	1.00	1,095.00	600.00	0.00	600.00
2	KURTI PANT D NO 2	29	75265A	1.00	1,395.00	800.00	0.00	800.00
3	KURTI PANT CANDY COTTON RE	19	81250L	1.00	650.00	395.00	0.00	395.00
4	KURTI PANT CANDY COTTON RE	19	81250L	1.00	650.00	395.00	0.00	395.00

Total	4.00	3790.00		0.00	2190.00
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RS. TWO THOUSAND ONE HUNDRED NINETY 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 : 2190.00

For KHANDWA BAZAR