GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

GST.NO :

Invoice No. 7146
Date : 10/07/2025

CASH
15:02 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	SHUTTING SU SAPPHIRE	41	781712	1.20	1,500.00	1,250.00	0.00	1500.00
2	SHIRTTING SP-PRINT NATURAL	41	76724MTR	1.60	750.00	600.00	0.00	960.00
			Total	**2.80**	3000.00		0.00	2460.00

RS. TWO THOUSAND FOUR HUNDRED SIXTY ONLY

Invoice Total : 2460.00

TERM &CONDITION.

*** No Cash Return,No Gurrantee,**
*** Exchange Within 3 Days from 10 to 12.**
*** Thanks. Visit Again.**
No Return No Exchange.....

For KHANDWA BAZAR