

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 7147

CASH

GST.NO :

Date : 10/07/2025

15:06 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	.DRESS	7	53559*	2.00	800.00	800.00	0.00	1600.00
2	SKARF D10	7	81064A	1.00	150.00	100.00	0.00	100.00
3	SKARF D10	7	81064A	1.00	150.00	100.00	0.00	100.00
4	SKARF SIYA	7	81055A	1.00	250.00	200.00	0.00	200.00
5	D M GT/ST S/ HEART PANT SET	7	78554A	1.00	1,250.00	850.00	0.00	850.00
6	CO ORD SET D NO 2	7	79496A	1.00	1,495.00	1,250.00	0.00	1250.00
7	.BAZAR	7	78764*	1.00	100.00	100.00	0.00	100.00

Total				8.00	4995.00		0.00	4200.00
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RS. FOUR THOUSAND TWO 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 : 4200.00

For KHANDWA BAZAR