

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 7153

CASH

GST.NO :

Date : 10/07/2025

15:36 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	D M DRESS MATERIYAL SLT 3104/	100	59477A	1.00	1,850.00	1,000.00	0.00	1000.00
2	D M MAH/ST 1141/1	100	76910A	1.00	1,295.00	800.00	0.00	800.00
3	D M KS/AD TALENT	100	66872A	1.00	2,650.00	1,500.00	0.00	1500.00

Total				3.00	5795.00		0.00	3300.00
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RS. THREE THOUSAND THREE 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 : 3300.00

For KHANDWA BAZAR