

GST NO.: 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 7171

CASH

GST.NO :

Date : 10/07/2025

17:10 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	KURTI D NO 27	19	74804A	1.00	995.00	600.00	0.00	600.00
2	CO ORD SET 2	19	81232A	1.00	650.00	395.00	0.00	395.00
3	CO ORD SET CO ORD SET	19	81137A	1.00	600.00	395.00	0.00	395.00
4	RAINCOT MAPLE AISHWARIYA	40	81254XXL	1.00	1,000.00	1,000.00	100.00	900.00

Total				4.00	3245.00		100.00	2290.00
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RS. TWO THOUSAND TWO 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 : 2290.00

For KHANDWA BAZAR