GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

# KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

GST.NO :

Invoice No. 7177

Date : 10/07/2025

CASH

17:51 hrs.

| S.No. | Particulars | S/M | Barcode | Qty | Mrp | Rate | | Taxable value |
|---|---|---|---|---|---|---|---|---|
| 1 | KURTI PANT AM/AD 983/1 | 100 | 81305A | 1.00 | 1,095.00 | 800.00 | 0.00 | 800.00 |
| 2 | D M RRC SKY TAX BIG | 100 | 70470A | 1.00 | 1,850.00 | 1,000.00 | 0.00 | 1000.00 |
| | | | Total | **2.00** | 2945.00 | | 0.00 | 1800.00 |

RS. ONE THOUSAND EIGHT HUNDRED ONLY

Invoice Total : 1800.00

**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