

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 7183

CASH

GST.NO :

Date : 10/07/2025

18:26 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	KURTI PANT KHWASHI	19	81370A	1.00	650.00	395.00	0.00	395.00
2	CO ORD SET 2	19	81232A	1.00	650.00	395.00	0.00	395.00
3	LAIDIES CYCING DIGSEL HALF SI	29	6697085	1.00	150.00	120.00	0.00	120.00
4	LAIDIES CYCING DIGSEL HALF S	29	7508485	1.00	152.00	120.00	0.00	120.00
5	LAIDEIS BRA sonari	29	8089732	1.00	199.00	130.00	0.00	130.00
6	LAIDEIS BRA sonari	29	8089732	1.00	199.00	130.00	0.00	130.00
7	LAIDES TOP RRO	29	80950A	1.00	900.00	725.00	0.00	725.00
8	LADIES NIGHT SUIT CAO	29	79629A	1.00	795.00	595.00	0.00	595.00
9	CO ORD SET RNE	29	79378A	1.00	795.00	695.00	0.00	695.00
10	LAIDES JEANS BARGBI	29	5718232	1.00	550.00	550.00	0.00	550.00
11	LAIDES JEANS aa	29	8134734	1.00	750.00	550.00	0.00	550.00
12	KURTI PANT RH/AD 285/1	29	81311A	1.00	1,150.00	800.00	0.00	800.00
13	KURTI PANT D NO 2	29	80686A	1.00	1,450.00	850.00	0.00	850.00

Total				13.00	8390.00		0.00	6055.00
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RS. SIX THOUSAND FIFTY-FIVE 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 : 6055.00

For KHANDWA BAZAR