

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 7184

CASH

GST.NO :

Date : 10/07/2025

18:29 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	MENS PANTY TITUM TRUNK	43	81011100	2.00	205.00	150.00	0.00	300.00
2	SAREE BNG KISHORI SAROSKI LO	10	74447A	-1.00	1,095.00	695.00	0.00	-695.00
3	SAREE JPR ORGANZA COMPUTER	10	72337A	-1.00	895.00	595.00	0.00	-595.00

Total				2.00	-1580.00		0.00	-990.00
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RS. 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 : -990.00

For KHANDWA BAZAR