

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 7190

CASH

GST.NO :

Date : 10/07/2025

19:31 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	.BAZAR	8	78764*	1.00	600.00	600.00	0.00	600.00
2	KURTI PANT BLACK WORK	8	81264A	1.00	2,295.00	1,500.00	0.00	1500.00
3	KURTI PANT D NO 1412	8	74192A	1.00	2,095.00	1,000.00	0.00	1000.00

Total				3.00	4990.00		0.00	3100.00
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RS. THREE THOUSAND ONE 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 : 3100.00

For KHANDWA BAZAR