

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 7191

CASH

GST.NO :

Date : 10/07/2025

19:45 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	KURTI PANT RAJADI AN/AD 001/1	36	80279A	-1.00	2,595.00	1,500.00	0.00	-1500.00
2	D M RAJWADI AN/AD 1994/1	36	79897A	1.00	2,895.00	1,500.00	0.00	1500.00
3	.DRESS	36	53559*	1.00	2,000.00	2,000.00	0.00	2000.00

Total	2.00	2300.00		0.00	2000.00
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RS. TWO THOUSAND 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 : 2000.00

For KHANDWA BAZAR