

GST NO.: 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 7227

CASH

GST.NO :

Date : 11/07/2025

15:53 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	KURTI	47	74125A	1.00	450.00	250.00	0.00	250.00
2	KURTI	47	74125A	1.00	450.00	250.00	0.00	250.00
3	KURTI PANT KHUSHI	47	81044XL	1.00	895.00	600.00	0.00	600.00
4	DRESS MATERIAL MAYUR ZULFA	47	80977A	1.00	550.00	450.00	0.00	450.00
5	DRESS MATERIAL JASH ROMAN	47	81087A	1.00	550.00	450.00	0.00	450.00

Total				5.00	2895.00		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