GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

GST.NO :

Invoice No. 7236

Date : 11/07/2025

CASH

16:27 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	.BAZAR	7	78764*	1.00	800.00	800.00	0.00	800.00
2	KURTI PANT khushi	7	81115XL	1.00	850.00	600.00	0.00	600.00
3	KURTI PANT rh/ad 393/1 big	7	81173A	1.00	895.00	600.00	0.00	600.00
4	KURTI PANT PRANJUL	7	80397XXL	1.00	795.00	600.00	0.00	600.00
5	PATIYALA SET SUI DHAGA MIX	7	757533XL	1.00	795.00	600.00	0.00	600.00
6	MENS T-SHIRT TN PAIN	51	78049M	1.00	425.00	425.00	42.50	382.50
7	MENS T-SHIRT TN PAIN	51	78049M	1.00	425.00	425.00	42.50	382.50
			Total	**7.00**	4985.00		85.00	3965.00

RS. THREE THOUSAND NINE HUNDRED SIXTY-FIVE ONLY

Invoice Total : 3965.00

TERM &CONDITION.

*** No Cash Return,No Gurrantee,**
*** Exchange Within 3 Days from 10 to 12.**
*** Thanks. Visit Again.**

No Return No Exchange.....

For KHANDWA BAZAR